

**ETEC CLIENT PAYBACK REPORTS  
AND  
CLIENT LETTERS**

***ENFORCEMENT TECHNOLOGY, INC.***

# AutoCITE™

## Payback Factors

As a result of the effectiveness of our AutoCITE, handheld citation issuance system, there have been a number of articles which have appeared in several newspapers and law enforcement publications, as well as, several television segments. Both of these media coverages illustrate the overall effectiveness of our AutoCITE for the issuance of parking citations and traffic tickets by many agencies throughout the U. S. Publications with printed articles on the AutoCITE are Police Chief Magazine, PickWorld, and The Siren. The television segments were broadcast by Jane Pauley on NBC, Debbie Sue Moffitt on LETN (the Law Enforcement Cable Television Network), Newscenter 25 in Palm Beach, Florida, Channel 2 in Ann Arbor, Michigan, and Newscenter 4 in the San Francisco Bay Area.

Additionally, many of our clients have provided outstanding testimonial statements to various agencies who inquired about our products and services.

In order to provide tangible information to the many inquiries we receive, we conducted a client survey that asked the agency to identify the effectiveness of the AutoCITE in terms of productivity, revenue, collections, cost reductions (data entry), scofflaw detection and the pay back period from the time they purchased the AutoCITE system.

The following information represents a calculated average of the statistics that were submitted to us by our client base.

### AutoCITE™ PAYBACK FACTORS

• PRODUCTIVITY INCREASE	15% - 20%
• REVENUE INCREASE	15% - 20%
• COLLECTION TIME DECREASE	30% - 40%
• PAPER COST DECREASE	45% - 55%
• DATA ENTRY ELIMINATION	65% - 95%
• ERROR RATE REDUCTION	80% - 95%
• SCOFFLAW IDENTIFICATION	32% - 42%

### AutoCITE™ PAYBACK IN 3 - 12 MONTHS

This information is based solely on information gathered from ETEC clients and ETEC does not mean to imply or warrant that your agency will realize this exact level of effectiveness with our products, but rather provide you with the information so as to allow you to be aware of the possibilities and are high client satisfaction. If the AutoCITE system is a serious consideration for your agency, we strongly recommend that you contact our ETEC clients.

***ENFORCEMENT TECHNOLOGY, INC.***

**(ETEC)**

**CLIENT SATISFACTION SURVEY**

In an effort to determine how *ETEC* is perceived by our clients and if we need improvement in any area, we conduct surveys of our clients. In a recent survey we asked them to rate the following categories:

- **AutoCITE™ Handheld Computers - Parking and Traffic Ticket Issuance**
- **AutoPARK™ - Processing and Collection Software**
- **Processing Services - Processing/Collection of Parking Citations**
- **Support - Overall Expertise and Effectiveness**
- **Responsiveness - Call Response and Lapse Time for Solutions**
- **ETEC Management - Manufacturing / Production, Project Installation, Citation Processing Centers, Support Staff, Overall Company Management**

**Combined Results for All Categories = 97.5% SATISFACTION LEVEL**

**ENFORCEMENT TECHNOLOGY, INC.**  
**(ETEC)**

**CLIENT SATISFACTION SURVEY**

**CLIENT COMMENTS**

"The built-in printer is one of the best features of the Autocite"

**John McGuire, San Diego Airport**

"Autocite units are very reliable, service has been fine and technical support is outstanding"

**Rich Bartlet, Walnut Creek Police**

"Each time we call your processing center for service, your staff is very personable, helpful, and efficient"

**Chief Eileen Miller,  
Santa Monica College Police**

"Everyone from the **ETEC** processing center gives us excellent service! Prompt, Courteous, Thorough!"

**Hope Carpio,  
Mount San Antonio College**

"We have always found the technical support to be most helpful. As a non-technical person, they have walked me through some problem situations and always exercised a great deal of patience"

**Susan Wiley-Gacoizne,  
City of Lakewood**

"We are very pleased with the Autocite and the support we receive"

**Ken Fitzpatrick,  
Los Angeles County Sheriff's  
Dept. - Carson Division**

# AutoCITE™

## in the NEWS

"This pure and simple a win-win situation," said Harvey Ruvin, supervisor of the county's Parking Violations Bureau and the new program. "Not only do we expect to increase revenue, but we also expect to save money."

THE HERALD, December 1995  
Miami, Florida

El Cajon Court Administrator Fred Lear said, among other things, "the AutoCITE reduces time to write tickets and reduces time between citation issuance and the time offenders receive notices in the mail from the court."

THE DAILY CALIFORNIAN,  
San Diego, CA - March 1994

"The problem we had with the old tickets was when you got even a drop of water on them, if you tried to write on them, the ink wouldn't come out of the pen," said Gordon Brown. "This new ticket is printed inside the AutoCITE machine, so the paper is protected."

"Under the new AutoCITE system, tickets will cost the city 9 cents each to issue, compared to 30 cents per ticket with the old method." Brown said.

Gordon Brown, Parking Enforcement Supervisor  
City of Little Rock, Arkansas

ARKANSAS DEMOCRATIC-GAZETTE,  
Little Rock, AR - February 1996

Gross-Shader said parking enforcement officers are excited about the new computers.

"Ten officers came in early this morning to use the devices," She said.

Claudia Gross-Shader, City of Seattle-Fiscal  
and Policy Analysis Officer

The Seattle Times, July 1995  
Seattle, Washington

"The selection process narrowed the equipment down to two suppliers. Although cost, reliability and supplier support were considered as important factors in choosing a unit, the Toronto Parking Authority relied most heavily on the assessment of the enforcement staff. They were given many opportunities over a six to eight month period to test each of the two handheld computers under various conditions and decide on which unit they preferred. They chose the AutoCITE unit, manufactured by Enforcement Technology Inc., out of Irvine, California. They preferred the single unit design which incorporated a thermal printer within the computer itself and also liked the tactile feel of the key pad. The Authority went with the AutoCITE computer recommendation."

reprinted from "The Canadian Parker" Sept-1995  
Toronto, Canada

**ENFORCEMENT TECHNOLOGY, INC.**

**(ETEC)**

**CLIENT EVALUATIONS**

**City of Seattle**  
March 1995

**Hand Held Ticketing Device System**

**Technical Evaluation**

**Final Device Evaluation**

<b><u>Vendor (In Ranking Order)</u></b>	<b><u>Score</u></b>
1. AutoCITE Series T	700.00
2. AutoCITE Series D	651.94
3. DMS/ONeil	647.29
4. DMS/Radix	626.36
5. Unisys	623.26
6. Radix	581.40
7. Clancy	565.12
8. Cardinal	452.71

SEATTLE EDITION

# LOCAL NEWS

THE SEATTLE TIMES SECTION B THURSDAY, JULY 20, 1995

## Seattle parking tickets are going high-tech

BY PETTON WHITELY  
*Seattle Times staff reporter*

Just what the world needs: high-tech parking tickets.

Previously written out by hand, Seattle parking tickets now will be produced by small, 2½-pound, hand-held computers.

The new gizmos allow parking-enforcement officers, as meter readers officially are known, to electronically enter all the information for a parking ticket. The computer then spews out the ticket. The devices can issue 76 tickets before they need to be reloaded with paper.

And at the end of the day, the tiny computers can enter their information straight into city

mainframe computers, avoiding having to have someone retype it all, as was done with the old handwritten tickets.

Officers have been trying the devices, marketed under the name "AutoCITE," through this week and say the results have been promising. "They're calling in and saying they love it," said Patty Gilbert, Parking Enforcement supervisor.

"Officers turn these out in 20 seconds," she said, demonstrating how the information is punched into the system, the computer starts chirping, and the ticket comes out.

The city, where 450,000 parking tickets are written each year, is spending \$150,000 for 54 of the units. Officials expect to save \$68,000 a year in

data-entry costs alone. In fact, two data-entry employees already have been assigned to other duties.

The units are in use in about 230 cities worldwide, including Chicago, Detroit and Sydney, Australia. In the cities that use them, the number of tickets issued each year increases by about 20 percent, which means a 20 percent increase in the amount of money generated by the tickets, said Hal Kluge of Enforcement Technology, the California company that makes the units.

And the devices, by feeding license information directly into mainframe computers, also can help authorities determine more quickly if a license plate or vehicle has been reported stolen.

**ENFORCEMENT TECHNOLOGY, INC.**

**(ETEC)**

**CLIENT EVALUATIONS**

**Metro-Dade County  
Computerized Parking Ticket Issuing System  
Committee Evaluation - July 5, 1995**

**FINAL SUMMARY**

<b>VENDOR NAME</b>	<b>FIELD DEMO POINTS</b>	<b>COST POINTS</b>	<b>PLACE</b>
ETEC Series T	195.00	150.00	1st
DMS w/Radix	113.00	103.26	2nd
CLANCY	90.00	119.04	3rd
UNISYS	126.00	89.14	4th

Towing and Handheld Computer System  
2 Month Comparison Tows and Tags Comparison  
University of California - San Diego (CA)

System Fully Implemented September 1990:

AutoCITE System (14 handhelds)      Costs: Approx \$40,000

TAGS		TOWS	
March 90	April 90	March 90	April 90
12-15	12-15	3-4	3-4
March 91	April 91	March 91	April 91
154	170	37	20
7.33/Day	7.73/Day	1.76/Day	0.91/Day .

**Handheld Computer System Evaluation  
Beverly Hills Police Department (CA)**

**System Fully Implemented 2/1/90:  
AutoCITE System (16 handhelds)**

**System Costs:      Approx \$80,000**

**Towing by using the "Hotlist" of vehicles  
on the AutoCITEs as citations were issued.**

**Revenue Results as of Mid June 1990 .**

**Towing Revenue:    Approx \$92,000**

**Total Towing Revenue as of April 15, 1990: \$168,000  
All found using the "HotList" on the AutoCITE.**

**Handheld Computer System Evaluation  
Manchester Police Department (NH)**

**System Fully Implemented 5/1/90:**

AutoCITE System (7 handhelds)	\$23,950
AutoBOOT (10)	3,550
	-----
System Costs:	\$27,500

Towing and Booting by using the "Hotlist" of vehicles  
on the AutoCITEs as citations were issued.

**Revenue Results as of 8/3/90:**

124 Vehicles Booted	\$28,508
105 Violators paid citations	\$24,113
Towing Fees collected	4,395
Booting Fees collected	3,150
	-----
Towing and Booting Revenue:	\$31,658

Net Revenue from 1st 3 Months of the Program: \$ 4,158

Handheld Computer System Evaluation  
City of Ann Arbor (MI)

System Fully Implemented 7/1/91:  
AutoCITE System (8 handhelds)

First full Month of Operation - August 1991  
Impounding by using the "Hotlist" of vehicles  
on the AutoCITEs as citations were issued.

IMPOUNDS (6 or more Citations)

August 1990	August 1991
74 Vehicles \$ 13,830	143 Vehicles \$ 30,089

"I expect to fully pay for our system within a 3 month period."  
and "...I feel I could increase my collections through  
impoundment by 250%." - James Stein  
Assistant Parking Manager

In September 1991, 6 more AutoCITEs were ordered.

The El Cajon Municipal Court' AutoCITE system is a demonstration project that is funded by a \$137,000 grant from the California Office of Traffic Safety. Court Administrator Fred Lear states, "We are grateful to the California Office of Traffic Safety for recognizing the merits of this program and providing start-up funds. The success of this pilot project should demonstrate the effectiveness and cost savings of using these hand-held computers on a regional/county-wide basis."

# High-tech: That's the ticket

Daily Californian staff report

**B**eginning today, law enforcement officers in the El Cajon Judicial District will use a new electronic tool to expedite issuing and processing traffic tickets.

Officers from El Cajon and La Mesa will begin using the device immediately. Sheriff's deputies from Lemon Grove and Santee will start using it soon.

## COMPUTER AGE

The tool, a hand-held computer, is called an AutoCITE, a product of Enforcement Technology, Inc., based in Irvine. When officers issue a citation, they will enter all the pertinent information into the AutoCITE and download the information into a personal computer at their station at the end of their shift.

The information will be forwarded to the court and received by the county's mainframe computer, after which courtesy notices will be mailed. The system is a demonstration project that is funded by a \$137,000 grant from the California Office of Traffic Safety.

El Cajon Court Administrator Fred Lear said, among other things, the AutoCITE reduces time to write tickets and reduces time between citation issuance and the time offenders receive notices in the mail from court.(pam-dh)



Ron Dipping/The Daily Californian

El Cajon Police Department officer Tom Sumrow on Tuesday demonstrates AutoCite, a new hand-held computer that East County law enforcement officers are using starting today to write traffic tickets.

Contra Costa County Municipal Courts  
**AUTO-CITE PROGRAM**

**GENERAL INFORMATION:**

At the end of each day, parking information is uploaded from the Auto-Cite units to the police agency's personal computer and loaded onto a diskette. The disk is taken to the Municipal Court with a report showing all tickets for that day batched by Auto-Cite unit number. The information is loaded onto the Court's mainframe (into the Parking System). The information is then processed and forwarded to DMV the same evening. In turn, DMV updates the parking citation information with name, address etc. and, that same day, sends the files back to the County's mainframe, which automatically updates the Court's records. (Now the Courts have sufficient information to send a courtesy notice if payment is not received in a timely manner.)

Data Entry Operators enter payments at each court facility. However, there is no longer the labor-intensive effort needed to batch and enter original citations.

Each month the Parking System generates a file of all vehicles with five or more outstanding parking citations. This information is downloaded to each agency's personal computer (and subsequently to each Auto-Cite unit). When a citation is issued, the Auto-Cite unit will alert the traffic officer to vehicles eligible for tow under the Scofflaw.

**PROPOSED:** Allow agencies to input information from their computer directly into the county mainframe, taking the Court out of the link. Allow agencies to verify outstanding citations by direct hook-up with the county mainframe. Then the Court would only be involved with data entry for payments received.

**B E N E F I T S :**

**POLICE AGENCY:**

issues more cites  
enforces parking w/ towing  
increased revenue

**COURTS:**

no data entry requirement  
for initial ticket  
legibility of tickets  
more cites = more revenue

**GENERAL:**

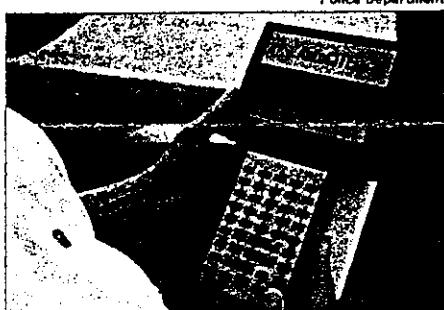
expedient for all parties  
greater accuracy and accountability  
increased filings = increased revenue for city and county  
(Walnut Creek Police Department increased from an  
average of 5,000 to about 7,000 citations a month)  
improved audit trail for citations filed with the Courts

# Meeting the Challenge

Nineteen California counties were recognized in 1990 by the County Supervisors Association of California (CSAC) for their achievements and innovation in program and service delivery. A grand prize was awarded in each of six categories and special recognition awards were presented to the runner-ups. California County magazine is featuring the CSAC Challenge Award winners throughout the year. In this issue, editor Lea Brooks looks at the winners in the Administration of Justice category.

## Contra Costa County

*Photo by Brad Rovenpora/  
Walnut Creek  
Police Department*



### AutoCITE Program

Contra Costa County's municipal court officials were looking for ways to make their operation more efficient when they approached the Walnut Creek Police Department with an idea for a paperless parking ticket program.

"We knew the technology was out there," said Municipal Courts Administrator Kiri Torre. "It was a matter of working with an agency interested in a pilot program. Walnut Creek was it. We wanted to set up a truly paperless system, which required state legislation to allow the electronic filing of citation information."

Since Walnut Creek police began using hand-held computers to issue parking tickets in December 1988, processing the citations has become a much easier task for Walnut Creek-Danville Municipal Court — the first of the county's four municipal courts to use the system.

"The implementation of this system has improved accuracy, reduced staffing needs in the court, eliminated the processing of tens of thousands of pieces of paper each year and made the entire operation more efficient," Torre said.

While payments are still manually entered at each court facility, the labor-intensive effort to batch and enter citations is no longer needed. Data entry operator positions assigned to parking cita-

### Grand Prize Winner

Contra Costa County  
AutoCITE Program

### Special Recognition Awards

Napa County  
Superior Court Automation Programs  
Yolo County  
Probation Community  
Corrections Program

tions have been reduced from 4.5 to 2.5.

The program was so successful that the Martinez Police Department and three Bay Area Rapid Transit (BART) stations in Walnut Creek, Orinda and Lafayette have switched to computer-issued parking tickets. Walnut Creek and BART are using AutoCITE computers and software from Southern California-based Enforcement Technology Inc., while Martinez police purchased a similar system from Radix Corp. of Salt Lake City.

The four municipal courts collectively handle 200,000 parking citations a year, Torre said. Walnut Creek was the county's first target for a program because it issues more tickets than any other jurisdiction — some 70,000 a year. "We're targeting police departments with high volumes," she explained. "It takes a high volume to get a return on your investment."

Torre's goal is to get 80 percent of the parking tickets issued in the county on the system, which will require participation of other BART stations, Richmond and Concord police and local colleges.

Martinez Police Cmdr. Greg Agresta said the system "saves us a lot of time and it saves the court a lot of time. Before, we had to put each original citation in numerical order, type it up and physically

take it to the courthouse, where data entry operators entered the data into the court's computer."

The traffic officer uses a hand-held computer terminal that is pre-programmed with his or her name, the date and the general area in which the officer patrols. When the officer issues a ticket, he or she keys in the vehicle's make, model, license number, the violation and other information.

The computer produces a clearly printed ticket that the officer places on the windshield. At the end of the officer's shift, the information in the hand-held computer is fed into a personal computer at the police station and transferred electronically to the county's IBM 3081 mainframe. The mainframe forwards the information to the state Department of Motor Vehicles each evening.

When vehicle owners pay their fines by mail, the citations are cleared on the county's computer. If a ticket is not paid on time, the computer automatically issues a notice to the vehicle owner.

Each month, the court computer generates a file of all vehicles with five or more outstanding parking citations. The information is transmitted to each agency's personal computer and consequently each hand-held unit. The hand-held computers are programmed to beep when a license number has at least five outstanding unpaid tickets. These vehicles can then be towed and impounded.

Costwise, each police department pays for its part of the system, including the hand-held computers. It costs the county approximately \$1,500 to accommodate each participating agency, including programming and a communication line for transmitting information.

Saturday, November 17, 1990

# Parking tickets really are neat

## Small computer prints them

By Andy Jokelson

Staff writer

**WALNUT CREEK** — When the hand-held computers that Walnut Creek police use to print parking tickets start to beep, that's bad news for the vehicle owners.

The computers are programmed to beep when the license number that's entered is from a vehicle that has at least five unpaid tickets outstanding.

These vehicles can be towed and impounded until the tickets are paid. There were about 80 of them last year, reports Sgt. Nolan Holbrook, but now there are fewer impoundments as former scofflaws become more aware of the danger.

"It's starting to dwindle out because people ... realize that this happens and more people are paying their citations."

The Police Department began using the pre-programmed, hand-held computers Dec. 1, 1988, and Holbrook says they have worked well. By pushing buttons on the T-shaped computer, a civilian parking enforcement officer enters information for a ticket that is printed out from its top, making hand-written tickets obsolete.

The clearly-printed ticket is 6 inches long and 2 1/4 inches wide. It lists the citation number, time and date the ticket was issued, the name of the parking enforcement officer, the violation, fine, license number and other information.

"It's really great. It's simplified our job immensely," says Caroline Brown, a longtime parking enforcement officer. "They're clear, easy to read and you don't have to deal with carbons. The information gets to court the next day, actually, after the tickets are written, so it has speeded up the court's processing."

Holbrook says he doesn't recall any residents complaining about the



CAROLINE BROWN, who enforces parking laws in Walnut Creek, punches information into a small computer that will print a ticket. Below, the hard copy of the ticket is ready to be tucked under a windshield wiper. The software information will be transmitted to a traffic court's computer.

legibility of tickets they receive, though some still are upset about getting them.

"If you're going to get a ticket, I suppose it's a better ticket," he says. "People aren't usually very happy about receiving a parking ticket."

Holbrook reported that parking enforcement officers issued about 65,000 tickets in 1989, compared to about 60,000 in 1988. "I would like to think it's speeding up their (work) a little bit," he says of the hand-held computers, "so it gives them more time to be out there issuing citations."

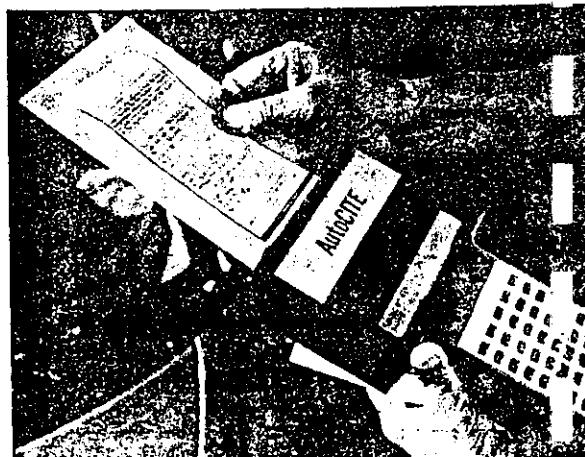
The Auto/CITE computers weigh less than three pounds and are battery-powered. After work, they are plugged into a personal computer at

police headquarters to feed in data for record-keeping and referrals to courts and the state Department of Motor Vehicles.

Holbrook says the system saves considerable time for data entry employees at Walnut Creek-Danville Municipal Court.

The city paid \$35,000 for the hand-held and office computers, including the software from Santa Ana-based Enforcement Technology Inc. The system, used only for parking violations in Walnut Creek, may eventually be used to issue tickets for moving violations, Holbrook says.

Berkeley also uses hand-held computers to print parking tickets.



OFFICE OF CHIEF OF POLICE  
T. E. MAUDLIN



TELEPHONE  
373-3143

## PACIFIC GROVE POLICE DEPARTMENT

580 PINE AVENUE  
PACIFIC GROVE, CALIFORNIA 93950

August 12, 1987

Gary Ward  
Enforcement Technology Inc.,  
1207 Elm Avenue Suite R  
Carlsbad, CA., 92008

The Pacific Grove Police Department has been employing the "Autocite System" for the past six months and the benefits it offers this department are easily demonstrable.

The compact hand-held computerized citation printer contains a data base of citation information including vehicle makes, applicable code sections, and bail amounts for various infractions. Its size and abilities enable the parking enforcement officers to process citations and perform their duties at a rate far greater than the hand-issued ticket method of our past.

At the end of the PEO's day, the printer can down-load its accumulated information in a matter of moments as opposed to the hours used to manually sort and process tickets.

The computerized printer interfaces directly with an IBM compatible PC with dual disk drives, dot matrix printer and video display. This interfacing allows daily compilation and management reports as well as printed ticket reports. It also allows for data storage via floppy disk and forwarding of citation information to processing center that manages citation fee collection for the City of Pacific Grove. The system also contains back-up and archive functions that keep records available for any time frame. Also included is the ability to identify scofflaws.

The system is versatile enough to allow for the retrieval of a single citation and the adaptation of individual needs as adjustments occur.

The Pacific Grove Police Department is more than pleased with the "Autocite System" and the impact it has had on the department's ability to deal with the rising cost of traffic/parking enforcement. While it is true that the system was not purchased with the intent of increasing revenues, there is a correlation between its implementation and the efficiency of the Parking Enforcement Officers that relates directly to cost effectiveness.

  
Thomas E. Maudlin  
Chief of Police

TEM/nd



July 17, 1989

Steve Borso  
Borso Engineering  
5674 El Camino Real, Suite G  
Carlsbad, CA 92008

Dear Steve:

In June 1989, Laguna Beach Police Department purchased six (6) AutoCite units for use by our parking control officers. We actually went operational with them on June 17. It took us less than a month to experience our first "casualty." On July 12, AutoCite number 292 decided to jump out of a moving Cushman and onto the street. But that wasn't enough! It then slid right under the wheels of the Cushman and was promptly run over. The terrified parking control officer screeched to a halt and ran back to try to save the AutoCite. The tussle with the Cushman's tires had pushed the right buttons and AutoCite number 292 was laying in the middle of the street printing out a citation!

Upon close inspection of AutoCite number 292, we found it had only minimal cosmetic damage to the back side of its case near the finger screws. It appears to be working as well as it was before the accident and in fact, we used it for a day before your replacement unit arrived. When we purchased these AutoCites, Gary Ward told us how durable they were but frankly I thought that was just sales talk. Now I'm convinced!

Thank you for designing such a sturdy unit and thank you for your prompt attention to servicing this unit.

Very truly yours,

Neil J. Purcell  
Chief of Police/Director of Public Safety

A handwritten signature in black ink, appearing to read "Linda M. Parker".

Linda M. Parker, Sergeant  
Traffic Bureau Supervisor

SAN DIEGO DATA PROCESSING CORPORATION

MEMORANDUM

Date: October 17, 1991  
To: Whom it may concern  
From: Bob Chambers (SDDPC)  
Subject: PC/Mainframe File Transfers

---

San Diego Data Processing Corporation currently uses Enforcement Technology's AutoCITE System to support the issuance and data collection for parking tickets entered into the City's mainframe Parking Citation System. Currently, the AutoCite software is installed on IBM PCs located at 4 different locations, and the City's Parking Citation System runs on an IBM Model 3090 mainframe under MVS/ESA.

The process of transferring data between the various system components is fairly simple. At the end of each shift, the citation information that is captured in the hand-held computers (AutoCites) is downloaded to an IBM PC and at the same time, scofflaw and stolen vehicle information is loaded into a "Hot List" for each hand-held.

After the Citation data files have been generated on the PC, the PC/Mainframe file transfers are done. This is a two way process in which Citation data is uploaded to the mainframe while Hot List data is downloaded from the mainframe to the PC. This is accomplished with the use of an IBM product called 3270 Emulation which converts ASCII to EPCDIC or vice versa. The emulation software and the DOS command procedure was fairly easy to setup and we have not experienced any major problems with this process since the system was implemented 2 years ago. Furthermore, we have been very pleased with the AutoCite system and the excellent support that we have received from Enforcement Technology. If you would like more detailed information about how we handle our file transfers, please give me a call.

Sincerely,

*Bob Chambers*

Bob Chambers (Phone: (619) 490-0732)  
Project Leader (City Treasurers Applications)  
San Diego Data Processing Corporation  
5965 Santa Fe St. Suite A  
San Diego, CA 92109

CITY OF COLORADO SPRINGS  
*The "America the Beautiful" City*  
OFFICE OF BUDGET & MANAGEMENT ANALYSIS  
P.O. BOX 1575      TELEPHONE: (303)578-6783  
COLORADO SPRINGS, COLORADO 80901

August 14, 1987

Gary E. Ward, President  
Enforcement Technology, Inc.  
1207 Elm Avenue, Suite R  
Carlsbad, CA 92008

Dear Mr. Ward:

This is to confirm our recent telephone conversation regarding the status of our process to acquire automated parking ticket system equipment.

On August 13, 1987, the steering committee for our project decided to focus on the proposal from Enforcement Technology with the intent to recommend award of contract. This action was taken pursuant to the results of field testing of your equipment and the equipment of Immediate Business Systems, Inc.

I would like to congratulate you on your success in this proposal process. Your proposal, presentations, and demonstrations were well organized and thoroughly professional. The City of Colorado Springs is looking forward to the many benefits that will result from the use of the system you offer.

A recommendation from our committee will be forthcoming within two weeks. In the meantime, I will be in touch to initiate some first steps we can take to move forward in this process with dispatch.

I am sure Enforcement Technology is looking forward to establishing the City of Colorado Springs as an exemplary client by virtue of quality and responsive service. Again, our congratulations.

Sincerely,

*Charles F. Doolittle*  
Charles F. Doolittle *mw*

c: Automated Parking Ticket System Steering Committee



## Montgomery County Government

May 15, 1992

Transport Regulation  
P.O. Box 582  
Dickson, Australian Capital Territory 2602

Attention: Wayne Smith, Manager, Parking Operations

Dear Mr. Smith:

I am more than happy to relay the information you have requested relative to our experience with the Autocite Handheld Ticketwriter.

Montgomery County has used fifteen of the devices since May 21, 1990 to write parking violation notices. Since that date we have issued over 292,000 tickets with a high degree of reliability in both the hardware as well as the software programming. There have been some handheld failures, such as the 'Enter' key sticking or one of the printer heads jamming. However, the maintenance support from Enforcement Technology has been superb. On every occasion, the unit was repaired and sent back within one week causing no disruption in our schedules.

To address your questions specifically,

Our officers have absolutely no complaints as to the weight or size of the handheld and have indicated that they would find it difficult at best to return to the handwritten violation notice. The officers that have written tickets under both systems indicate much less physical strain with the Autocite.

The keyboard is designed well and there is enough room to key information even if gloves are needed because of cold. We have experienced no temperature related problems except that an occasional cool crisp day can cause static electricity to buildup in the officers' clothing. Static electricity can cause the unit to 'lockup' and it will need to be reset. This 'lockup' does not result in lost data and does not occur frequently enough to be a problem other than being a minor nuisance.

We have had no problems reading the display screen. Almost all of our enforcement is during daylight hours either on street or in one of our many parking garages. During the winter months we enforce for approximately one and a half hours after sundown and occasionally have special enforcement as late as midnight. Overall, though, we do not have a great deal of nighttime activity.

To date the capacity to write three hundred tickets per unit without downloading has been sufficient. The most production by one officer in one shift has been two hundred fifty-five (255) tickets. We also store our scofflaw files, police undercover car tag numbers, and two or three special enforcement lists in the units. The total number of tags stored has occassionally reached over four thousand without noticeable impact on the efficiency of the program.

The Autocite system is night and day better than the handwritten ticket system we used before. We have had total acceptance by the Court system in hearing trial requests. Our budget has been reduced by \$40,000 each year for the elimination of one keypunch operator and I estimate that we save two manyears in filing ticket originals and subsequently purging those same files when the ticket gets paid or otherwise reaches the statute of limitations. The new issuance is recorded in the computer files the next day which is nearly one month earlier than the situation that existed just prior to installing Autocite. The enforcement officer has become the keypunch operator and, at the minimum, has taken illegibilty out of the question of error. It of course does not prevent the officer from pressing the wrong key but we feel that is a minimal risk with proper training that cannot be avoided.

We have issued tickets in rain and snow and in temperatures ranging from twenty to one hundred degrees fahrenheit and experienced relatively few problems. The units are as waterproof as possible yet still allow the keys to be pressed with little resistance. They are not totally immune from water but with reasonable care are acceptable in almost all conditions. The handhelds themselves have proven to be quite durable under, what I must confess, sometimes rather rough treatment.

Our dealings with Enforcement Technology and the engineering section, Borsco Engineering, have been probably the most enjoyable experience of the entire process. On each and every occasion, we have received instant response that, at the same time, demonstrated their complete understanding of both the enforcement industry with associated problems and their product. The standard reports that are provided with the system have proven to be adequate for our needs to date although customized reports can be programmed. The ease at which Montgomery County converted to Autocite and trained the officers was amazing. It took less than three days to have the entire staff qualified to use the new process in the field.

-3-

The Autocite has proven to be a reliable and well developed enforcement tool that I can recommend highly. If you need any other information from me, please do not hesitate to ask.

Very truly yours,



Leonard J. Horan  
Chief, Operations Section

LJH:ljh

ANCHORAGE PARKING AUTHORITY  
Parking Enforcement Study  
Conducted by  
Enforcement Technology, Inc.  
July 15-17, 1991

July 18, 1991

Page 1 of 2

FINDINGS:

1. 2,000 Parking Meters Enforced by 10 Parking Control Officers

1990 Annual Citation Issuance: 73,791 (Average 6,149/Month)  
Average Violation Amount: \$10.00, before any late penalties  
Estimated Collection: 70% or  $51,655 \times \$10.00 = \$ 516,550$   
Parking Violation Issuance/Meter:  $6,149 / 2,000 = 3.07$  (5.0 Ind.Sta)  
Violations Issued / Day / PCO:  $6,149 / 22 = 280 / 10 = 28$  (50-75 I)

Two Month Violation Comparison: 1990 1991

	1990	1991	
January	6,022	4,968	Down 18%
February	6,025	4,585	Down 24%
	22% off 1990 Monthly Average		

Conservative Violation Projection: 132,000/Year (10 X 50 X 22 X 12)

2. Information gathered from Parking Control Officers in the field:

- a. Highest PCO citation production per shift 70 - 75 citations.
- b. Rains soak citations & lower productivity and legibility.
- c. Weekly Tow list carried on paper & used by only 50% of PCOs.
- d. Street sweeping and tow impounds done by one officer.
- e. Free Zones enforced by hand writing license numbers on paper
- f. Only tow amounts are paid not outstanding citations (\$55 each)
- g. Processing of daily logs takes time from violation enforcement

3. Costs associated with hand written parking violations.

- a. Accuracy, legibility and efficiency and data entry errors (10% of 132,000)
- b. Duplication of effort, data entry and resources (\$.30/Cite).
- c. Citation and envelopes (100,000 @ \$.15 each)

RECOMMENDATIONS:

1. Continue to pursue legality for collection of parking violations along with the tow fees prior to vehicle release when vehicles are towed for three unpaid parking violations.
2. Pursue the possibilities of legal BOOTING to augment towing  
**POSITIVE PUBLIC IMPACT:**
  - a. Lower fee of \$35-\$45 for BOOTING instead of \$55 for Towing
  - b. BOOTS can be released in the field thereby eliminating the public inconvenience of going to the tow yard.
3. Implement the AutoCITE - Automated Citation Issuance System Including: 10 handheld computers with Automatic HotList (3 vios) for towing, Mark Mode software for Free Zone Enforcement & MIS Reporting for PCO Logs and Enforcement Information.

## **COMPREHENSIVE PARKING ENFORCEMENT MANAGEMENT PROGRAM**

### **Key Components:**

- 1. Parking Citation Amnesty**
  - a. Reduction of Delinquent Fees**
  - b. One Month Duration**
- 2. Automated Citation Issusance System (Handheld Computers)**
  - a. Efficiency and Accuracy**
  - b. Data Entry Cost Reduction**
  - c. Paper Cost Reduction**
  - d. HotList for Habitual Offenders and Stolens**
- 3. Booting and/or Towing Program**
  - a. Automated Boot/Tow System**
  - b. Boot Vans**
  - c. AutoTRAK Boot Book**

**\*\*\* Well Designed Press Program \*\*\***

July 18, 1991

ANCHORAGE PARKING AUTHORITY  
Parking Enforcement Study  
Conducted by  
Enforcement Technology, Inc.  
July 15-17, 1991

Page 2 of 2

AutoCITE - Automated Citation Issuance System

<u>Costs of System:</u>	10 AutoCITEs X \$3,100 = \$ 31,000
	1 16 Port charger = 2,200
	1 AC Parking System = 4,000
	Mark Mode Software = 1,000
	(includes installation, training and a ----- 2400 bps Modem. Travel expenses extra) \$ 39,200
<u>Costs of Supplies:</u>	100,000 Cites @ \$.025 = \$ 2,500
	100,000 Envel. @ .035 = 3,500
	200 Ribbons 2.35 = 235
	\$ 6,235

Total Annual System Cost: \$ 45,435

Projected Revenue Increases:

1. Parking Violation issuance:  
 $73,791 \times 10\% = 7,379 \times 70\% = 5,165 \times \$10 = \$ 51,650$
2. HotList (3 vios) Towing increase:  
(29% of 1990 Revenue)  $15,000 \times 50\% = \$ 7,500$
3. Free Zone parking violation issuance:  
(1990 Revenue Estimate)  $?,???,???$  X 50% =  $\$ ??,???$

Projected Expense Reductions:

1. Data Entry Savings  
 $73,791 + 7,379 = 81,170 \times \$.30 = \$ 24,351$
2. Citation and envelopes  
 $100,000 \times \$.15 = \$ 15,000$

\$ 59,150+

\$ 39,351

Total Annual Projected Revenue: \$ 98,501  
Less Total Annual System Cost: - 45,435

=====

=====

=====

Net Parking Revenue/Savings Attributed to New System: \$ 52,966

Other Projected Benefits:

1. AutoCITEs protect against Rain soaked citations.
2. AutoCITEs have automated Tow list, no paper.
3. Mark Mode for Free Zones and tracking license numbers.
4. Officer Daily Logs automatic.

THREE COMMON RESULTS STATED BY ALL AutoCITE CLIENTS:

1. Parking violation productivity will increase.
2. Compliance/Collections will increase.
3. Positive Cash Flow impact.

**City of Long Beach, CA  
Police Department  
and Street Sweeping  
Tows as a result of  
AutoCITE Hotlist**

**BUSINESS SERVICES DIVISION  
TOWING REPORT  
FISCAL YEAR 1990/91**

	# TOWED BY SHERIFF	# TOWED BY PD	# TOWED BY S/S	TOTAL # TOWED	# VEHICLES PAID	TOTAL COLLECTED
<i>July</i>		172	55	227	118	\$37,083.00
<i>August</i>		193	35	228	120	\$37,297.00
<i>September</i>		190	36	226	.99	\$32,757.00
<b>TOTAL QTR 1</b>		<b>555</b>	<b>126</b>	<b>681</b>	<b>337</b>	<b>\$107,137.00</b>
<i>October</i>		192	61	253	93	\$27,269.00
<i>November</i>		218	85	303	120	\$35,244.00
<i>December</i>	1	235	82	317	155	\$45,702.50
<b>TOTAL QTR 2</b>	<b>1</b>	<b>645</b>	<b>228</b>	<b>873</b>	<b>368</b>	<b>\$108,215.50</b>
<b>CUMULATIVE</b>	<b>1</b>	<b>1,200</b>	<b>354</b>	<b>1,554</b>	<b>705</b>	<b>\$215,352.50</b>
<i>January</i>	2	307	108	417	193	\$60,973.00
<i>February</i>	1	241	94	336	158	\$52,738.00
<i>March</i>	2	235	111	348	177	\$52,177.00
<b>TOTAL QTR 3</b>	<b>5</b>	<b>783</b>	<b>313</b>	<b>1,101</b>	<b>528</b>	<b>\$165,888.00</b>
<b>CUMULATIVE</b>	<b>6</b>	<b>1,983</b>	<b>667</b>	<b>2,655</b>	<b>1,233</b>	<b>\$381,240.50</b>
<i>April</i>	0	203	85	288	153	\$47,272.50
<i>May</i>						
<i>June</i>						
<b>TOTAL QTR 4</b>						
<b>CUMULATIVE</b>						

## **ETEC SUPPLIES PRICE LIST**

**ENFORCEMENT TECHNOLOGY, INC.**

Effective June 21, 2000

## AutoCITE Supplies Price List

### Parking Citations and Traffic Tickets:

**Series - D:** Citations are 2.25" x 6" with black backer, fan folded on white bond. Two color maximum on the front. Citations are packed 76 cites per pack and shipped 200 packs/carton.

**Series - T:** Tickets are 4.38" x 7.33" with black backer, fan folded on white topcoated thermal paper. Two color maximum on the front. Citations are packed 76 cites per pack and shipped 100 packs/per box. Two boxes = 1 Carton

**Ink Colors:** Black, Red, Blue & Green (other PMS colors must be specified with the order by PMS #)

\*Special Prices must be quoted for "Rite-in-the-Rain" and "OCR" character compatible papers.

### \*PRICE DOES NOT INCLUDE SHIPPING & HANDLING

Quantity	*Series D		*Series T - 24T5 (FT)	
	Per Cite	Extended	Per Cite	Extended
15,200 (1 ctn)	\$0.056	\$851.20	\$0.171	\$2,599.20
30,400 (2 ctns)	\$0.036	\$1,094.40	\$0.116	\$3,526.40
45,600 (3 ctns)	\$0.030	\$1,368.00	\$0.094	\$4,286.40
60,800 (4 ctns)	\$0.028	\$1,702.40	\$0.082	\$4,985.60
76,000 (5 ctns)	\$0.025	\$1,900.00	\$0.077	\$5,852.00
106,400 (7 ctns)	\$0.023	\$2,447.20	\$0.063	\$6,703.20
121,600 (8 ctns)	\$0.022	\$2,675.20	\$0.059	\$7,174.40
152,000 (10 ctns)	\$0.020	\$3,040.00	\$0.053	\$8,056.00

Call for higher volume quote

### Special "RUSH" Services:

5 Day Turnaround	\$350.00
2 Week Turnaround	\$250.00

After Signed Proof is Received

"Special Events" SPECS Surcharge (Perforated Cites) add \$175.00 to Citation Order

**Added Value:** ETEC citation prices include up to 2 colors on the front side (only) of the citation for both bond and topcoated thermal paper. Backside of citation is Black Ink Only. All typesetting of layout is included in the price. A proof of the citation layout will be mailed for review and signature before printing of any order. *Approximately 6 to 8 weeks for delivery, after signed proof is received.*

**Ribbons:** ERC-09 (Black Only) \$2.95 each For AutoCITE Model 96, 160, 192, 256, 288, 384 & Series D  
*(Approximately 350 - 400 Tickets per Ribbon)*

**Envelopes:** 500 envelopes per box, 5000 envelopes per carton.

Ink Colors: Black, Red, Blue & Green

Peel & Seal Prices available upon request

### Standard Envelope

3 1/2" x 6 1/4" White or Yellow

Quantity

Carton

Per Env

Extended

### Large Envelope

5 3/8" x 8" White Only

Quantity

Carton

Per Env

Extended

### AutoCITE Accessories

Envelope Holders	\$20.00 ea.
Holsters (Series D)	\$30.00 ea.
Vehicle Mounts (Series D)	\$15.00 ea.
Vehicle Mounts (Series T)	\$20.00 ea.
Shoulder Straps (Series T)	\$15.00 ea.
*Single Unit Charger Adapter -	\$30.00 ea.
(* REQUIRED with one of the following)	
Cigarette Lighter Adapter Cord	\$20.00 ea.
Wall Transformer	\$20.00 ea.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE AND DO NOT INCLUDE SALES TAX OR SHIPPING AND HANDLING

## **AutoPROCESS Brochures**

***ENFORCEMENT TECHNOLOGY, INC.***

# ***AutoPROCESS™***

## ***Automated Citation Processing System***

Windows 95  
SQL/ODBC

Windows NT  
2000 Compliant

Novell  
Oracle

**AutoPROCESS Inquiry Result**

5550000	11/01/97	17:28	\$15.00	
123ABC	CA	06/98	\$0.00	
CHEV	2 DOOR	WHT/RED	\$0.00	
		ABCDEF	\$0.00	
003			\$0.00	
PARKING ON WRONG SIDE OF STREET				
\$15.00		\$10.00		
	11/11/1997		\$5.00	
BEI	000			
<input type="checkbox"/> Closed <input type="checkbox"/> Paid <input type="checkbox"/> Void <input type="checkbox"/> Dismissed <input type="checkbox"/> Suspended				
<b>WILSON</b>				
2134 HARRISON AVE		NEW HAVEN	MI	
PO BOX 863			21538	
213-555-2347		213-555-7435		
(3) Citations Related By: <input checked="" type="radio"/> License <input type="radio"/> Permit <input type="radio"/> Resp. Party    Total Amount Due: <b>\$35.00</b>				
11/01/97	5550002	ONE OR TWO HOUR ZONE	009	\$15.00
11/01/97	5550001	STORING CAR ON STREET	004	\$15.00
11/01/97	5550000	PARKING ON WRONG SIDE OF	003	\$5.00

### *Processing and Collection Subsystems*

- Handheld Computer Interface
- Manual Citation Entry and Processing
- On-Line and Batch Payment Processing
- Registered Owner Acquisition and Updates
- Late Notices & Letters Generation
- On-Line Cashiering System
- POS Cash Register System
- On-Line Correspondence System
- Automated Call Director System
- Integrated Voice Response System (IVR)
- Geographic Information System (GIS)
- Admin. Hearings Appeals/Court Scheduling
- Hold Placements with DMV or Campus Records
- Out-of-State DMV Systems Interface
- Fleet/Rental Management System
- Parking Permit Processing System
- On-Line Boot and Tow Management System
- Parking Meter Management System
- Delinquent Collection Interface
- NCR Remittance Processing System
- Document Imaging System
- Complete MIS Reports Package

On the following pages many of the basic functions of the **AutoPROCESS** System are described. The system is modular and once the Host System is in place the following subsystems and functions can be added as required by your Agency depending on your processing needs.

### HANDHELD COMPUTER INTERFACE

This program provides for the transfer of data files from the **AutoCITE** handheld computers, or other handheld computers, to the **AutoPROCESS** System. Information files are transmitted back and forth between the **AutoISSUE** and **AutoPROCESS** systems such as new citations entries to **AutoPROCESS** and Hotlists or Scofflaws to **AutoISSUE** for the **AutoCITE** handheld computers.

### CITATION DATA ENTRY AND PROCESSING PROGRAMS

The parking citation data entry module contains several programs. These include the assignment of the citation books to the officers, the data entry of the issued citations, an error report to verify the data , an edit listing and a posting program to transfer the data to the master files.

### PAYMENT PROCESSING PROGRAMS

The parking citation payment processing module also includes the citation payment entry for all payments except court and DMV processed citations, an edit list program of each payment batch, a payment posting program an edit listing for a count and cash validation, and a returned check processing program. Other programs are for the court processed citations. These include a data entry program, edit listing program and a posting program. Court dispositions are separate to differentiate between revenue collected and accounted for through the system and payments accepted outside the system (court) that also dispose or close the citation.

### CITATION INQUIRY MODULE

The parking citation inquiry module contains several programs. These programs allow the user to obtain citation data from the master file based multiple criteria such as: 1) vehicle license number, 2) street name, 3) citation status and date range, 4) citation number, 5) registered owner name, and other key fields as may be designated. A terminal or hardcopy option is available.



### DMV INQUIRY FOR REGISTRATION OWNER ACQUISITION

This module contains programs used for acquiring registered owner names and addresses from the State Departments of Motor Vehicles and/or the University Records or Bursars Office. This information is then transferred to the citation data base record to be used for follow-up notices and letters if the citation becomes delinquent.

### LATE NOTICE PROCESSING

If the citation becomes delinquent this module is used for sending late notices and letters to the registered owner or responsible party. This module includes programs for the generation of the notices, the normal printing, duplicate printing, a statistics report on the batch of notices and a program to add in any Late Fees after the Late Notice Due Date.

### DMV REGISTRATION HOLD PROCESSING

This module is used for registration hold processing to the DMV or University Records Office. These holds are placed pursuant to guidelines established in each individual jurisdiction after the owner or responsible party has been notified of noncompliance. Hold placements, returns and releases are processed by means of diskette and/or magnetic tapes, or as in California, an on-line direct connection to the DMV.

### END OF MONTH PROCESSING

The parking citation monthly processing and reports module contains numerous programs. These include a program which will print all the required reports including: the monthly summary status, the citation processing activity, the

citation aging, the officer productivity, the violations by type, the dealer plates, the out-of state, the hot sheet, the DMV processing summary and the deposit ticket balancing.

### SYSTEM REPORTS

The parking citation system reports module contains numerous reports and programs. These programs and reports are normally run according to client specific needs. These include a list of all citations in the system by citation number or by license, a report of all citations with credit balances, a detail officer activity report, a citation to license cross reference list, a geocode report, a street report, a dismissed disposition report, a court activity summary, a citation processing tracking, a report of cleared citations and a report of missing citation numbers.

### PARKING PERMIT SYSTEM (Residential and/or University)

The **AutoPROCESS** System has in place the capability and capacity for a complete residential or university parking permit system for each individual agency and/or issuing agency. This system will track the issuance of permits as well as renewals and notices for renewal. We customize this subsystem for each new client since permits are handled so differently around the country by issuing agencies. In addition the system will flag revocations and lost permits. This capability would be enhanced by using the **AutoCITE** System Special Enforcement List function for immediate field access, while issuing the citation, for permits on the Hotlist, either as valid or invalid.



### ON-LINE CASHIERING SYSTEM

As part of the **AutoPROCESS** System **ETEC** has implemented an On-Line Cashiering System using a Digital Point-of-Sale "Cash Terminal or PC". This system provides all of the local on-line terminal functionality combined with the cash register audit and balancing requirements. The "Cash Terminal" is connected on-line to the **AutoPROCESS** System for payment processing. The system can also run on an existing Agency PC system, if desired, by integrating a cash drawer and receipt printer.

### BOOTING/TOWING & ABANDONED VEHICLE SYSTEM

**ETEC** has a very comprehensive **AutoPROCESS** System which provides an interface with the Computer Aided Dispatch (CAD) and/or Records Management System for police departments. This subsystem has a complete tow reporting and billing system, as well as abandoned vehicles tracking. By combining the interface for boot and tow reporting and management, and the **AutoCITE** handheld computers for immediate access to automated HOTBOOK data, and abandoned vehicles, the Agency could have the most sophisticated Boot and Towing program in the country. **ETEC** will provide at a minimum a On-Line Booting and Towing subsystem meeting all of your specifications as far as boot/tow eligibility, tracking, payment posting, inquiry and reporting.

### PARKING METER MANAGEMENT SYSTEM

**ETEC** will custom design and implement this subsystem for your Agency to track, on-line, an inventory of parking meters, the fees collected



from meters, and repairs needed on specific equipment at designated locations. This on-line subsystem of **AutoPROCESS** will provide all of the functions essential to the effective management of a meter program; inventory of all meters including manufacturer, model, timer, date of purchase, hours of operation, usage rate and preventive maintenance data. Additionally this subsystem will automatically schedule preventive maintenance, record all repair activity, monitor meter revenue by route and district with capability to report any significant variations. This system will be interfaced with the **AutoPROCESS** main data base for reporting meter outages or suspensions as a result of citizen complaints.

#### FLEET/RENTAL MANAGEMENT SYSTEM

*ETEC* can also provide a comprehensive system for tracking lease and rental vehicles. We will enhance the capabilities of this system for more specific Agency needs as required upon further discussions with Agency staff.

#### AUTOMATED CALL DIRECTOR SYSTEM

Customer Service Representatives at *ETEC* use our Automated Call Director system. The system has on-line, real-time monitoring of all telephone activity to assist in the provision of comprehensive and efficient handling of all citizen calls for service. The ACD answers on the 1st ring with a Service Representative responding within 1.5 minutes. The system also provides for generating MIS reports for documenting all activity. This system can be made available to the Agency as an additional option.

#### AUTOMATED ON-LINE CORRESPONDENCE

The On-Line Correspondence subsystem of **AutoPROCESS** allows for the automated generation of correspondence, using a very powerful word processor, from the inquiry screen. An operator can generate a stored letter or form from the inquiry screen as well as update the record. For example, while inquiring about license "ABC123" and operator can scroll through the stored letters and forms in the "Correspondence Window" and select letter "12" for mailing to the registered owner. Letter "12" will be processed through the word processor and placed in the print que for mailing the same day. The record of "ABC123" will automatically

be updated to show that letter "12" was issued that day at that time, by that operator. A multitude of form letters are available and specific letters and forms can be constructed after further discussion with Agency staff.

#### AUTOMATED COURT SCHEDULING

The **AutoPROCESS** On-Line Court and Hearing Scheduling provides for the display of hearing schedules, adjustments to these schedules via workstations to the system, and the preparation of hard copy citation history, supporting complaints and calendar documents. This subsystem is operated by *ETEC* Customer Service Representatives or it can be operated by Agency staff.

#### INTEGRATED VOICE RESPONSE SYSTEM (IVR)

The IVR System allows callers to get information about outstanding citations via a touch tone telephone 24 hours a day 7 days a week. This time and labor saving system provides three program modules: the **Information Delivery and Call Router Module** provides informational messages on a selection of categories ranging from address, location, hours, directions and payment procedures; the **Citation Inquiry Module** provides real time status on a particular citation; and the **Credit Card Processing Module** allows callers to pay fines and fees due over the telephone with a credit card. Qualified callers will automatically be offered the option of paying their fines and fees over the phone using VISA, MasterCard or Discover credit cards.

*ETEC* provides customization, such as multiple notices and DMV interfaces, at no additional cost in most cases unless the customization is very extensive requiring major program design changes.

#### OTHER SYSTEM OPTIONS

- Document Imaging System
- Remittance Processing System
- Geographic Information System (GIS)

## ENFORCEMENT TECHNOLOGY, INC.

Corporate Offices  
28 Hammond, Suite C  
Irvine, CA 92618  
(949) 707-ETEC

Sales & Marketing  
(800) 654-ETEC  
FAX  
(949) 707-3826

Engineering &  
Manufacturing  
4129 Avenida de la Plata  
Oceanside, CA 92056  
(760) 945-9893

Midwest  
Service Center  
8313 Holly Road  
Grand Blanc, MI 48439  
(810) 695-7500

Northern California  
Service Center  
2041 Camino Ramon  
San Ramon, CA 94704  
(510) 824-2850

Australia/  
New Zealand  
(613) 9328-3400  
FAX  
(613) 9326-9915

Canada  
(888) 795-1536  
FAX  
(905) 795-9622

South America  
5511887-8899  
FAX  
5511887-2409

**AutoPROCESS  
Management Reports**

**ENFORCEMENT TECHNOLOGY, INC.**

# Citation Processing Activity Report

Creation Date/Time: 1/16/98 2:08:31 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Citation Activity	Number	Value				
<b>Citations - Entered</b>						
AutoCite Citations	30	\$350.00				
Manually Entered Citations	46	\$620.00				
Prepaid Citations	5	\$60.00				
<b>SubTotal Citations Entered</b>	<b>81</b>	<b>\$1,030.00</b>				
<b>Citations - Reactivations</b>						
Voids - Reinstated	4	\$115.00				
Dismissals - Reversed	2	\$60.00				
<b>Subtotal Citations Reactivated</b>	<b>6</b>	<b>\$175.00</b>				
<b>Citations - Removed</b>						
Voided	8	\$155.00				
Dismissed	6	\$95.00				
Prepaid Citation Matches	3	\$45.00				
<b>Subtotal Citations Removed</b>	<b>17</b>	<b>\$295.00</b>				
<b>Total Citation Activity</b>	<b>70</b>	<b>\$910.00</b>				
<b>Fees Added</b>						
Late Fees Added	21	\$140.00				
NSF Fees Added	6	\$120.00				
Other Fees Added	6	\$40.00				
<b>Total Fees Added</b>	<b>33</b>	<b>\$300.00</b>				
<b>Total Change from Citation Activity and Added Fees</b>		<b>\$1,210.00</b>				
Payment Activity	Number	Fine	Late Fee	NFS Fee	Service Fee	Total \$
<b>Citation - Payments</b>						
Fully Paid	18	\$223.00	\$20.00	\$10.00	\$0.00	\$253.00
Partially Paid	31	\$165.00	\$45.00	\$25.00	\$15.00	\$250.00
Over Payments	6	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
Non-Refunded Overpayments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid After 1st Notice	8	\$110.00	\$0.00	\$0.00	\$25.00	\$135.00
Paid After 2nd Notice	2	\$12.00	\$10.00	\$0.00	\$0.00	\$22.00
Paid After 3rd Notice	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paid After Lessee/Rental Notice	2	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
Paid After 2nd Owner Notice	2	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
Paid After 2nd Address Notice	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Paid After DMV Hold Placement	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Payments at Processor</b>	<b>70</b>	<b>\$685.00</b>	<b>\$75.00</b>	<b>\$35.00</b>	<b>\$40.00</b>	<b>\$835.00</b>
<b>Outside Payments</b>						
Payments at DMV	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payments at Outside Vendor	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Payments at Court	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Outside Payments</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Citation Processing Activity Report

Creation Date/Time: 1/16/98 2:08:31 PM

Page: 2

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Payment Activity (cont.)	Number	Fine	Late Fee	NFS Fee	Service Fee	Total \$
<b>Citation Payments Rescinded:</b>						
Fines and Fees Waived	2	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
Payment Reversals	6	\$28.00	\$15.00	\$10.00	\$0.00	\$53.00
NSF Reversals	6	\$23.00	\$10.00	\$15.00	\$0.00	\$48.00
<b>Subtotal Rescinded Payments</b>	<b>14</b>	<b>\$60.00</b>	<b>\$25.00</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
<b>Total Payments</b>	<b>56</b>	<b>\$625.00</b>	<b>\$50.00</b>	<b>\$10.00</b>	<b>\$40.00</b>	<b>\$725.00</b>
<b>Fees Paid</b>						
DMV Fees			0			\$0.00
Outside Processing Fees			0			\$0.00
NSF Fees			6			\$48.00
Other Fees			0			\$0.00
<b>Total Fees Paid</b>			<b>6</b>			<b>\$48.00</b>
<b>Refunds</b>						
Refunded Over Payments			2			\$40.00
<b>Gross Revenue( Total Payments - Total Fees Paid - Total Returns )</b>						<b>\$637.00</b>
<b>Adjustments</b>						
Uncollectable Fines and Fees			0			\$0.00
<b>Net Database Change( Total Change from Cite Activity and Added Fees - Gross Revenue - Adjustments )</b>						<b>\$573.00</b>
<b>R/O Activity</b>						
R/O Inquiries Sent			10			
R/O Inquiries Rejected			1			
R/O Info Received - 1st R/O			9			
1st Notices Sent			38			
2nd Notices Sent			9			
3rd Notices Sent			0			
Leasee Updates			3			
Leasee Notices Sent			3			
2nd Owner Updates			4			
2nd Owner Notices Sent			4			
2nd Address Updates			2			
2nd Address Notices Sent			2			
DMV Registration Holds Requested			1			
DMV Registration Holds Rejected			0			
DMV Registration Holds Placed			1			
DMV Registration Holds Released			0			
<b>Suspensions and Extensions</b>						
Extensions Granted			1			
Stopped Processing			2			

# Violation Summary Report

Creation Date/Time: 1/16/98 2:06:38 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Total Valid	Total Fines	% of Total Fines	Void Count	% of Total Voids
01-ORD(1693)	OVERPARKED METER	\$5.00	\$5.00	4	5.56%	\$20.00	2.06%	0	0.00%
02-ORD(1516)	OVERPARKED FREE ZONE	\$5.00	\$10.00	8	11.11%	\$45.00	4.64%	1	25.00%
04-ORD(1065)	OVERPARKED 12 HOUR ZONE	\$10.00	\$5.00	1	1.39%	\$10.00	1.03%	0	0.00%
05-SVC(3353)	PARKED ON SIDEWALK	\$15.00	\$5.00	1	1.39%	\$15.00	1.55%	0	0.00%
09-SVC(3353)	PARKED TOO CLOSE TO INTERSECTI	\$15.00	\$5.00	2	2.78%	\$30.00	3.09%	0	0.00%
10-SVC(3353)	PARKED TOO CLOSE TO FIRE HY DRA	\$15.00	\$5.00	15	20.83%	\$240.00	24.74%	1	25.00%
11-SVC(3354)	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	1	1.39%	\$50.00	5.15%	0	0.00%
11-SVC(3354)	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	5	6.94%	\$250.00	25.77%	0	0.00%
12-SVC(3353-	OTHER PARKING VIOLATION	\$10.00	\$5.00	2	2.78%	\$20.00	2.06%	0	0.00%
13-ORD(1589)	PERMIT PARKING ONLY	\$5.00	\$5.00	12	16.67%	\$60.00	6.19%	0	0.00%
14-ORD(1547)	PARKED ON GRASS	\$10.00	\$5.00	7	9.72%	\$70.00	7.22%	0	0.00%
15-SVC(3354)	LEFT WHEEL TO CURB	\$10.00	\$5.00	14	19.44%	\$160.00	16.49%	2	50.00%

Report Totals:

72

\$970.00

4

# Violation Summary by Area Report

Creation Date/Time: 1/16/98 2:06:53 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Dist: PARKING DEPT.  
Beat:

% of All Valid: 43.06%  
% of All Voids: 50.00%  
% of All Fines: 40.21%

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Area Valid	Area Fines	% of Area Fines	Void Count	% of Area Voids
01-ORD(1693)	OVERPARKED METER	\$5.00	\$5.00	1	3.23%	\$5.00	1.28%	0	0.00%
02-ORD(1516)	OVERPARKED FREE ZONE	\$5.00	\$10.00	3	9.68%	\$15.00	3.85%	0	0.00%
04-ORD(1065)	OVERPARKED 12 HOUR ZONE	\$10.00	\$5.00	1	3.23%	\$10.00	2.56%	0	0.00%
05-SVC(3353)(	PARKED ON SIDEWALK	\$15.00	\$5.00	1	3.23%	\$15.00	3.85%	0	0.00%
09-SVC(3353)(	PARKED TOO CLOSE TO INTERSECTIO	\$15.00	\$5.00	1	3.23%	\$15.00	3.85%	0	0.00%
10-SVC(3353)(	PARKED TOO CLOSE TO FIRE HYDRAN	\$15.00	\$5.00	5	16.13%	\$75.00	19.23%	0	0.00%
11-SVC(3354)(	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	2	6.45%	\$100.00	25.64%	0	0.00%
12-SVC(3353-3	OTHER PARKING VIOLATION	\$10.00	\$5.00	1	3.23%	\$10.00	2.56%	0	0.00%
13-ORD(1589)	PERMIT PARKING ONLY	\$5.00	\$5.00	7	22.58%	\$35.00	8.97%	0	0.00%
14-ORD(1547)	PARKED ON GRASS	\$10.00	\$5.00	2	6.45%	\$20.00	5.13%	0	0.00%
15-SVC(3354)(	LEFT WHEEL TO CURB	\$10.00	\$5.00	7	22.58%	\$90.00	23.08%	2	100.00%

Area Totals:

31 \$390.00 2

Dist: POLICE DEPT.  
Beat:

% of All Valid: 56.94%  
% of All Voids: 50.00%  
% of All Fines: 59.79%

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Area Valid	Area Fines	% of Area Fines	Void Count	% of Area Voids
01-ORD(1693)	OVERPARKED METER	\$5.00	\$5.00	3	7.32%	\$15.00	2.59%	0	0.00%
02-ORD(1516)	OVERPARKED FREE ZONE	\$5.00	\$10.00	5	12.20%	\$30.00	5.17%	1	50.00%
09-SVC(3353)(	PARKED TOO CLOSE TO INTERSECTIO	\$15.00	\$5.00	1	2.44%	\$15.00	2.59%	0	0.00%
10-SVC(3353)(	PARKED TOO CLOSE TO FIRE HYDRAN	\$15.00	\$5.00	10	24.39%	\$165.00	28.45%	1	50.00%
11-SVC(3354)(	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	4	9.76%	\$200.00	34.48%	0	0.00%
12-SVC(3353-3	OTHER PARKING VIOLATION	\$10.00	\$5.00	1	2.44%	\$10.00	1.72%	0	0.00%
13-ORD(1589)	PERMIT PARKING ONLY	\$5.00	\$5.00	5	12.20%	\$25.00	4.31%	0	0.00%
14-ORD(1547)	PARKED ON GRASS	\$10.00	\$5.00	5	12.20%	\$50.00	8.62%	0	0.00%
15-SVC(3354)(	LEFT WHEEL TO CURB	\$10.00	\$5.00	7	17.07%	\$70.00	12.07%	0	0.00%

Area Totals:

41 \$580.00 2

Report Totals:

72 \$970.00 4

# Violation Summary by Officer Report

Creation Date/Time: 1/16/98 2:07:07 PM

Page: 1

8

Printed dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Officer Name: BB  
Payroll No: 000

% of All Valid: 56.94%  
% of All Voids: 50.00%  
% of All Fines: 59.79%

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Officer Valid	Officer Fines	% of Officer Fines	Void Count	% of Officer Voids
01-ORD(1693)	OVERPARKED METER	\$5.00	\$5.00	3	7.32%	\$15.00	2.59%	0	0.00%
02-ORD(1516)	OVERPARKED FREE ZONE	\$5.00	\$10.00	5	12.20%	\$30.00	5.17%	1	50.00%
03-SVC(3353)(	PARKED TOO CLOSE TO INTERSECTIO	\$15.00	\$5.00	1	2.44%	\$15.00	2.59%	0	0.00%
10-SVC(3353)(	PARKED TOO CLOSE TO FIRE HYDRAN	\$15.00	\$5.00	10	24.39%	\$165.00	28.45%	1	50.00%
11-SVC(3354)(	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	4	9.76%	\$200.00	34.48%	0	0.00%
2-SVC(3353-3	OTHER PARKING VIOLATION	\$10.00	\$5.00	1	2.44%	\$10.00	1.72%	0	0.00%
13-ORD(1589)	PERMIT PARKING ONLY	\$5.00	\$5.00	5	12.20%	\$25.00	4.31%	0	0.00%
14-ORD(1547)	PARKED ON GRASS	\$10.00	\$5.00	5	12.20%	\$50.00	8.62%	0	0.00%
5-SVC(3354)(	LEFT WHEEL TO CURB	\$10.00	\$5.00	7	17.07%	\$70.00	12.07%	0	0.00%

Officer Totals:

41 \$580.00 2

Officer Name: JONES  
Payroll No: JIM

% of All Valid: 38.89%  
% of All Voids: 50.00%  
% of All Fines: 36.08%

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Officer Valid	Officer Fines	% of Officer Fines	Void Count	% of Officer Voids
01-ORD(1693)	OVERPARKED METER	\$5.00	\$5.00	1	3.57%	\$5.00	1.43%	0	0.00%
02-ORD(1516)	OVERPARKED FREE ZONE	\$5.00	\$10.00	3	10.71%	\$15.00	4.29%	0	0.00%
04-ORD(1065)	OVERPARKED 12 HOUR ZONE	\$10.00	\$5.00	1	3.57%	\$10.00	2.86%	0	0.00%
05-SVC(3353)(	PARKED ON SIDEWALK	\$15.00	\$5.00	1	3.57%	\$15.00	4.29%	0	0.00%
09-SVC(3353)(	PARKED TOO CLOSE TO INTERSECTIO	\$15.00	\$5.00	1	3.57%	\$15.00	4.29%	0	0.00%
10-SVC(3353)(	PARKED TOO CLOSE TO FIRE HYDRAN	\$15.00	\$5.00	3	10.71%	\$45.00	12.86%	0	0.00%
11-SVC(3354)(	PARKED IN RESERVED HANDICAPPED	\$50.00	\$5.00	2	7.14%	\$100.00	28.57%	0	0.00%
12-SVC(3353-3	OTHER PARKING VIOLATION	\$10.00	\$5.00	1	3.57%	\$10.00	2.86%	0	0.00%
13-ORD(1589)	PERMIT PARKING ONLY	\$5.00	\$5.00	7	25.00%	\$35.00	10.00%	0	0.00%
14-ORD(1547)	PARKED ON GRASS	\$10.00	\$5.00	2	7.14%	\$20.00	5.71%	0	0.00%
15-SVC(3354)(	LEFT WHEEL TO CURB	\$10.00	\$5.00	6	21.43%	\$80.00	22.86%	2	100.00%

Officer Totals:

28 \$350.00 2

# Violation Summary by Officer Report

Creation Date/Time: 1/16/98 2:07:07 PM

Page: 2

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Officer Name: SMITH  
Payroll No: 7

% of All Valid: 4.17%  
% of All Voids: 0.00%  
% of All Fines: 4.12%

Violation Code	Violation Description	Fine Amount	Late Fee Amount	Valid Count	% of Officer Valid	Officer Fines	% of Officer Fines	Void Count	% of Officer Voids
10-SVC(3353)(	PARKED TOO CLOSE TO FIRE HYDRAN	\$15.00	\$5.00	2	66.67%	\$30.00	75.00%	0	0.00%
15-SVC(3354)(	LEFT WHEEL TO CURB	\$10.00	\$5.00	1	33.33%	\$10.00	25.00%	0	0.00%
<b>Officer Totals:</b>				3		\$40.00		0	

Report Totals:

72

\$970.00

4

# Hot Sheet Report

Creation Date/Time: 1/16/98 2:09:50 PM

Page: 1

Includes all dates

Your Organization Name Here

License: BEM78M State: FL

Registered Owner:

Address 1:

Address 2:

City: State: Zip:

Ticket No	Make	Lic Exp	Ticket Date	Time	Location	Viol Code	Balance Due
3000000	HOND	08/98	10/11/97	08:48	100 PAPER MILL	01-ORD(1693)	\$5.00
4000001	ACUR	08/98	11/10/97	10:23	700 VIRGINIA	14-ORD(1547)	\$5.00

Group Totals: Citation Count: 2 \$10.00

Report Totals: Total Number of Vehicles in Hot-Sheet: 1 \$10.00

# Open Citations Without RP Report

Creation Date/Time: 1/19/98 9:49:28 AM

Page: 1

Includes dates older than 01/19/1998

Your Organization Name Here

Ticket No	Ticket Date	State	License Number	Make	Model	Color
3000009	10/15/97	CA	PL234TA	PORS	2D	RED
4000012	11/10/97	CA	FR2387Q	mits	2D	RED
4000052	12/20/97	CA	K2345AS	HOND	2D	WHT
3000013	10/15/97	FL	K234WE	OLDS	4D	GRY
3000085	12/21/97	FL	BVC123	OTHE	VAN	YEL
4000001	11/10/97	FL	BEM78M	ACUR	2D	BLU
4000607	1/7/98	FL	SE567K	HOND	2D	GRY
4000703	1/7/98	FL	53EWSQ	HOND	2D	WHT
3000004	10/11/97	PA	P245SA	ACUR	2D	WHT
3000006	10/15/97	PA	KGS346	NISS	4D	YEL
3000008	10/15/97	PA	235SA4	SATU	4D	GLD
3000011	10/15/97	PA	KWE243	VOLV	4D	WHT
3000012	10/15/97	PA	35SD43	RANG	TRK	RST
3000014	10/22/97	PA	4QWK85	YUGO	2D	YEL
3000016	10/27/97	PA	8923SD	ACUR	4D	BLK
3000017	10/27/97	PA	PPT458	TOYO	4D	GRY
3000019	10/27/97	PA	6DHK97	YUGO	2D	RED
3000080	12/15/97	PA	ABC531	HOND	4D	WHT
3000081	12/15/97	PA	MNC598	LEXU	4D	GLD
3000082	12/15/97	PA	SDE498	BMW	4D	WHT
3000083	12/15/97	PA	PWW812	VOLK	2D	BLK
3000084	12/15/97	PA	ZQY811	BUIC	4D	GRY
3000086	12/21/97	PA	BDW934	HOND	2D	GRY
3000087	12/21/97	PA	TRE345	PORS	2D	RED
3000089	12/21/97	PA	NDT698	SAAB	4D	RST
4000006	11/10/97	PA	B45DW2	NISS	2D	YEL
4000050	12/20/97	PA	98NBF2	HARL	MC	BLU
4000055	12/20/97	PA	346SD3	ACUR	2D	GRN
4000057	12/20/97	PA	JDR76R	BMW	4D	GRY
4000058	12/20/97	PA	9WE43T	ACUR	2D	BEI
4000059	12/20/97	PA	BX234N	BUIC	4D	WHT
4000601	1/7/98	PA	98UTR3	PONT	4D	BEI
4000604	1/7/98	PA	B344YS	AUDI	4D	RED
4000606	1/7/98	PA	24YSD3	DAIH	2D	RED
4000609	1/7/98	PA	346TGB	ACUR	VAN	BEI
4000701	1/7/98	PA	34FGD6	KIA	2D	BLU
4000704	1/7/98	PA	K234DAS	NISS	2D	YEL
4000706	1/7/98	PA	PD863S	KIA	2D	PUR

Report Totals: Citation Count: 38

# Cleared Citations Report

Creation Date/Time: 1/16/98 2:09:05 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Cleared Reason: Dismissed

Ticket No	Ticket Date	License Number	Cleared Date	Total Due	Amount Paid	Other Credits	Violation Count
3000005	10/11/97	SKEF42	01/08/1998	\$5.00	\$0.00	\$5.00	
3000010	10/15/97	P234EA	01/08/1998	\$15.00	\$0.00	\$15.00	1
4000005	11/10/97	PL9NB3	01/07/1998	\$5.00	\$0.00	\$5.00	1
4000008	11/10/97	P9JM65	01/07/1998	\$10.00	\$0.00	\$10.00	1
<b>Group Totals:</b>	Citation Count:	4		\$35.00	\$0.00	\$35.00	4

# Cleared Citations Report

Creation Date/Time: 1/16/98 2:09:05 PM

Page: 2

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Cleared Reason: Fully Paid to Processor

Ticket No	Ticket Date	License Number	Cleared Date	Total Due	Amount Paid	Other Credits	Violation Count
3000004	10/11/97	P245SA	01/08/1998	\$5.00	\$5.00	\$0.00	1
3000006	10/15/97	KGS346	01/08/1998	\$50.00	\$50.00	\$0.00	1
3000008	10/15/97	235SA4	01/08/1998	\$15.00	\$15.00	\$0.00	1
3000009	10/15/97	PL234TA	01/08/1998	\$5.00	\$5.00	\$0.00	1
3000011	10/15/97	KWE243	01/08/1998	\$10.00	\$10.00	\$0.00	1
3000016	10/27/97	8923SD	01/08/1998	\$50.00	\$50.00	\$0.00	1
4000000	11/10/97	ABC123	01/07/1998	\$5.00	\$5.00	\$0.00	1
4000003	11/10/97	NS456P	01/07/1998	\$50.00	\$50.00	\$0.00	1
4000004	11/10/97	P087BM	01/07/1998	\$10.00	\$10.00	\$0.00	1
4000006	11/10/97	B45DW2	01/07/1998	\$30.00	\$30.00	\$0.00	1
4000009	11/10/97	D634KL	01/07/1998	\$30.00	\$30.00	\$0.00	1
4000011	11/10/97	876TVW	01/07/1998	\$10.00	\$10.00	\$0.00	1
3000080	12/15/97	ABC531	01/08/1998	\$10.00	\$10.00	\$0.00	1
3000083	12/15/97	PWM812	01/08/1998	\$15.00	\$15.00	\$0.00	1
4000052	12/20/97	K2345AS	01/07/1998	\$20.00	\$20.00	\$0.00	1
4000053	12/20/97	P985GF	01/07/1998	\$5.00	\$5.00	\$0.00	1
4000054	12/20/97	W45TMC	01/07/1998	\$20.00	\$20.00	\$0.00	1
4000056	12/20/97	F2321A	01/07/1998	\$15.00	\$15.00	\$0.00	1
3000085	12/21/97	BVC123	01/08/1998	\$5.00	\$5.00	\$0.00	1
3000087	12/21/97	TRE345	01/08/1998	\$10.00	\$10.00	\$0.00	1
4000605	1/7/98	NG4G25	01/07/1998	\$5.00	\$5.00	\$0.00	1
4000700	1/7/98	GRH342	01/07/1998	\$10.00	\$25.00	\$0.00	1
4000701	1/7/98	34FGD5	01/08/1998	\$30.00	\$30.00	\$0.00	1
4000702	1/7/98	904EWS	01/07/1998	\$50.00	\$60.00	\$0.00	1
4000703	1/7/98	53EWSQ	01/08/1998	\$30.00	\$30.00	\$0.00	1
4000704	1/7/98	K234DAS	01/08/1998	\$10.00	\$5.00	\$5.00	1

Group Totals: Citation Count: 26                      \$505.00                      \$525.00                      \$5.00                      26

# Cleared Citations Report

Creation Date/Time: 1/16/98 2:09:05 PM

Page: 3

0

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Cleared Reason: Voided

Ticket No	Ticket Date	License Number	Cleared Date	Total Due	Amount Paid	Other Credits	Violation Count
00003	10/11/97	SC436D	01/08/1998	\$10.00	\$0.00	\$10.00	
00007	10/15/97	925AAC	01/08/1998	\$10.00	\$0.00	\$10.00	1
4000002	11/10/97	CN8ZD4	01/07/1998	\$15.00	\$30.00	\$15.00	1
400010	11/10/97	Z753GD	01/07/1998	\$5.00	\$0.00	\$5.00	1
<b>Group Totals:</b>	Citation Count:	4		\$40.00	\$30.00	\$40.00	4
<b>Report Totals:</b>	Citation Count:	34		\$580.00	\$555.00	\$80.00	34

# Officer Log Report

Creation Date/Time: 1/16/98 2:07:23 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Officer Name: BB  
Payroll No: 000

Ticket Date: 11/10/97

Dist: POLICE DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
10:23	00:00	4000001	700 VIRGINIA	14-ORD(1547)	\$10.00	FL	BEM78M
10:24	00:01	4000002	900 CARTER	Void 10-SVC(3353)(2)	\$15.00	PA	CN8ZD4
10:25	00:01	4000000	600 PAPER MILL AVE	01-ORD(1693)	\$5.00	PA	ABC123
10:30	00:05	4000003	1000 SCHOOL AVE	11-SVC(3354)(3i)	\$50.00	PA	NS456P
10:31	00:01	4000004	300 MAPLE AVE	15-SVC(3354)(b)	\$10.00	PA	P087BM
10:32	00:01	4000005	300 OLIVE	02-ORD(1516)	\$5.00	PA	PL9NB3
10:34	00:02	4000006	800 NIXON	10-SVC(3353)(2)	\$15.00	PA	B45DW2
10:35	00:01	4000007	700 NORTH FOUNDRY	13-ORD(1589)	\$5.00	PA	MGY67B
10:36	00:01	4000008	600 SOUTH CROYLAND	14-ORD(1547)	\$10.00	PA	P9JM65
10:36	00:00	4000009	600 BLAIRTON	10-SVC(3353)(2)	\$15.00	PA	D634KL
10:38	00:02	4000010	400 OLIVE	Void 02-ORD(1516)	\$5.00	PA	Z753GD
10:39	00:01	4000011	900 KLONDYKE	15-SVC(3354)(b)	\$10.00	PA	876TVW
10:40	00:01	4000012	900 WASHINGTON	11-SVC(3354)(3i)	\$50.00	CA	FR2387Q
10:41	00:01	4000013	700 LOCUST	15-SVC(3354)(b)	\$10.00	PA	523SWG
10:42	00:01	4000014	800 MARYLAND	10-SVC(3353)(2)	\$15.00	PA	WMT56C

Sector Totals: Valid Count: 13 Void Count: 2 \$230.00

Ticket Date: 12/20/97

Dist: POLICE DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
11:20	00:00	4000050	800 PAPER MILL	15-SVC(3354)(b)	\$10.00	PA	98NBF2
11:21	00:01	4000051	500 GRANDVIEW	13-ORD(1589)	\$5.00	PA	0923ND
11:22	00:01	4000052	100 WILLOW	10-SVC(3353)(2)	\$15.00	CA	K2345AS
11:23	00:01	4000053	700 OAK AVE	01-ORD(1693)	\$5.00	PA	P985GF
11:24	00:01	4000054	900 VIRGINIA	10-SVC(3353)(2)	\$15.00	PA	W45TMC
11:25	00:01	4000055	400 GABRIEL	11-SVC(3354)(3i)	\$50.00	PA	346SD3
11:26	00:01	4000056	500 GOMPERS	02-ORD(1516)	\$5.00	PA	F2321A
11:27	00:01	4000057	600 SCHOOL	10-SVC(3353)(2)	\$15.00	PA	JDR76R
11:29	00:02	4000058	500 DIAMOND	15-SVC(3354)(b)	\$10.00	PA	9WE43T
11:30	00:01	4000059	100 NORTH TAYLOR	10-SVC(3353)(2)	\$15.00	PA	BX234N

Sector Totals: Valid Count: 10 Void Count: 0 \$145.00

# Officer Log Report

Creation Date/Time: 1/16/98 2:07:23 PM

Page: 2

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Ticket Date: 1/7/98

Dist: POLICE DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
00:06	00:00	4000701	700 PINE	13-ORD(1589)	\$5.00	PA	34FGD5
00:07	00:01	4000702	4000 KLONDYKE	11-SVC(3354)(3i)	\$50.00	PA	904EWS
00:09	00:02	4000704	900 CHURCH ST	14-ORD(1547)	\$10.00	PA	K234DAS
00:10	00:01	4000705	600 OAK	02-ORD(1516)	\$5.00	PA	2346TE
00:11	00:01	4000706	900 BLAIRTON	12-SVC(3353-33)	\$10.00	PA	PD863S
11:34	11:23	4000600	600 HENRY AVE	15-SVC(3354)(b)	\$10.00	PA	8U346E
11:35	00:01	4000601	100 WINE	09-SVC(3353)(2)	\$15.00	PA	98UTR3
11:39	00:04	4000602	700 NORTH TAYLOR	14-ORD(1547)	\$10.00	PA	89UBV4
11:40	00:01	4000603	500 NORTH CLYMER	02-ORD(1516)	\$5.00	PA	3423TG
11:41	00:01	4000604	600 PHILADELPHIA	10-SVC(3353)(2)	\$15.00	PA	B344YS
11:42	00:01	4000605	700 WALNUT	13-ORD(1589)	\$5.00	PA	NG4G25
11:43	00:01	4000606	700 LOCUST	14-ORD(1547)	\$10.00	PA	24YSD3
11:44	00:01	4000607	900 NORTH 15TH	01-ORD(1693)	\$5.00	FL	SE567K
11:45	00:01	4000608	900 POPLAR	10-SVC(3353)(2)	\$15.00	CA	J234W43
12:03	00:18	4000609	700 NORTH CARPENTER	02-ORD(1516)	\$5.00	PA	346TGB
12:05	00:02	4000700	400 WINE	15-SVC(3354)(b)	\$10.00	PA	GRH342
12:08	00:03	4000703	100 WILLOCUST	10-SVC(3353)(2)	\$15.00	FL	53EWSQ
12:12	00:04	4000707	700 WASHINGTON	13-ORD(1589)	\$5.00	PA	25EWQ3

Sector Totals: Valid Count: 18 Void Count: 0 \$205.00

Officer Totals: Valid Count: 41 Void Count: 2 \$580.00

Officer Name: JONES  
Payroll No: JIM

Ticket Date: 10/11/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
08:48	00:00	3000000	100 PAPER MILL	01-ORD(1693)	\$5.00	FL	BEM78M
08:53	00:05	3000001	800 CHESTNUT	15-SVC(3354)(b)	\$10.00	PA	ASF032
08:55	00:02	3000002	800 OLIVE AVE	10-SVC(3353)(2)	\$15.00	PA	IERQ23
08:56	00:01	3000003	400 FAIRVIEW	Void 15-SVC(3354)(b)	\$10.00	PA	SC436D
08:57	00:01	3000004	900 NORTH TAYLOR	02-ORD(1516)	\$5.00	PA	P245SA

# Officer Log Report

Creation Date/Time: 1/16/98 2:07:23 PM Page: 3

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
08:58	00:01	3000005	500 POPLAR PLACE	13-ORD(1589)	\$5.00	PA	SKEF42

**Sector Totals:** Valid Count: 5 Void Count: 1 \$50.00

Ticket Date: 10/15/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
08:59	00:00	3000006	300 SCHOOL	11-SVC(3354)(3i)	\$50.00	PA	KGS346
09:00	00:01	3000007	400 SOUTH 12TH	Void 15-SVC(3354)(b)	\$10.00	PA	925AAC
09:01	00:01	3000008	300 LOCUST	05-SVC(3353)(1)	\$15.00	PA	235SA4
09:02	00:01	3000009	300 DIAMOND	13-ORD(1589)	\$5.00	CA	PL234TA
09:03	00:01	3000010	900 SOUTH 3RD ST	10-SVC(3353)(2)	\$15.00	PA	P234EA
09:03	00:00	3000011	700 SOUTH 11TH	15-SVC(3354)(b)	\$10.00	PA	KWE243
09:04	00:01	3000012	300 WALNUT	13-ORD(1589)	\$5.00	PA	35SD43
09:05	00:01	3000013	300 FAIRVIEW	15-SVC(3354)(b)	\$10.00	FL	K234WE

**Sector Totals:** Valid Count: 7 Void Count: 1 \$120.00

Ticket Date: 10/22/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
09:06	00:00	3000014	900 EAST LOCUST WAY	02-ORD(1516)	\$5.00	PA	4QWK85

**Sector Totals:** Valid Count: 1 Void Count: 0 \$5.00

Ticket Date: 10/27/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Vio Code	Fine Amount	State	License Number
09:03	00:00	3000015	300 NORTH TAYLOR	15-SVC(3354)(b)	\$10.00	PA	LKJ096
09:04	00:01	3000016	900 PAPER MILL	11-SVC(3354)(3i)	\$50.00	PA	8923SD
09:05	00:01	3000017	500 OAK AVE	13-ORD(1589)	\$5.00	PA	PPT458
09:06	00:01	3000018	900 EDGEWOOD	12-SVC(3353-33)	\$10.00	SC	BEM34V

# Officer Log Report

Creation Date/Time: 1/16/98 2:07:23 PM Page: 4

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Time	Elapsed	Ticket No	Location	Violation Code	Fine Amount	State	License Number
09:07	00:01	3000019	100 WASHINGTON	15-SVC(3354)(b)	\$10.00	PA	6DHK97
<b>Sector Totals:</b>		Valid Count: 5	Void Count: 0		\$85.00		

Ticket Date: 12/15/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Violation Code	Fine Amount	State	License Number
09:43	00:00	3000080	800 PAPER MILL	14-ORD(1547)	\$10.00	PA	ABC531
09:44	00:01	3000081	800 OAKLAND	13-ORD(1589)	\$5.00	PA	MNC598
09:45	00:01	3000082	900 KLONDYKE	13-ORD(1589)	\$5.00	PA	SDE498
09:46	00:01	3000083	600 ELKIN LANE	10-SVC(3353)(2)	\$15.00	PA	PWM812
09:47	00:01	3000084	100 GRANDVIEW	04-ORD(1365)	\$10.00	PA	ZQY811
<b>Sector Totals:</b>		Valid Count: 5	Void Count: 0		\$45.00		

Ticket Date: 12/21/97

Dist: PARKING DEPT.

Beat:

Time	Elapsed	Ticket No	Location	Violation Code	Fine Amount	State	License Number
09:48	00:00	3000085	900 OLIVE	13-ORD(1589)	\$5.00	FL	BVC123
09:49	00:01	3000086	400 COULTER	09-SVC(3353)(2)	\$15.00	PA	BOW934
09:50	00:01	3000087	900 WALNUT	14-ORD(1547)	\$10.00	PA	TRE345
09:51	00:01	3000088	900 ANDERSON	15-SVC(3354)(b)	\$10.00	PA	TLH692
09:52	00:01	3000089	800 LOCUST	02-ORD(1516)	\$5.00	PA	NDT698
<b>Sector Totals:</b>		Valid Count: 5	Void Count: 0		\$45.00		

Officer Totals:	Valid Count: 28	Void Count: 2	\$350.00
-----------------	-----------------	---------------	----------

Officer Name: SMITH

Payroll No: 7

## Officer Log Report

Creation Date/Time: 1/16/98 2:07:23 PM

Page: 5

*Includes dates of 01/16/1991 through 01/16/1998*

**Your Organization Name Here**

# Officer Productivity Report

Creation Date/Time: 1/16/98 2:07:35 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Officer Name	Payroll No	Valid Count	% of all Valid	Void Count	% of All Voids	% of Valid for Officer
BEI	000	41	56.94%	2	50.00%	95.35%
JONES	JIM	28	38.89%	2	50.00%	93.33%
SMITH	7	3	4.17%	0	0.00%	100.00%
<b>Report Totals:</b>		<b>72</b>		<b>4</b>		

# Operator Productivity Report

Creation Date/Time: 1/20/98 8:56:45 AM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

User Name: JONES	% of All Posted:	33.33%
User ID: JIM	% of All Rejected:	0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
RC980108.001	1/8/98 12:00:00 AM	20	100.00%	0	0.00%
<b>User Totals:</b>		20		0	

User Name: SMITH	% of All Posted:	66.67%
User ID: 7	% of All Rejected:	0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
RC980107.001	1/7/98 12:00:00 AM	20	50.00%	0	0.00%
RC980107.002	1/7/98 12:00:00 AM	20	50.00%	0	0.00%
<b>User Totals:</b>		40		0	
<b>Report Totals:</b>		60		0	

# Operator Productivity Report

Creation Date/Time: 1/20/98 8:56:31 AM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

User Name: BB  
User ID: 000

% of All Posted: 86.84%  
% of All Rejected: 0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
PY980107.001	1/7/98 12:00:00 AM	20	60.61%	0	0.00%
PY980107.002	1/7/98 12:00:00 AM	10	30.30%	0	0.00%
PY980107.003	1/7/98 12:00:00 AM	3	9.09%	0	0.00%
<b>User Totals:</b>		33		0	

User Name: SMITH  
User ID: 7

% of All Posted: 13.16%  
% of All Rejected: 0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
PY980108.001	1/8/98 12:00:00 AM	5	100.00%	0	0.00%
<b>User Totals:</b>		5		0	
<b>Report Totals:</b>		38		0	

# Operator Productivity Report

Creation Date/Time: 1/16/98 2:08:54 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

User Name: BE	% of All Posted:	50.00%
User ID: 000	% of All Rejected:	0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
CT980107.001	1/7/98 12:00:00 AM	15	45.45%	0	0.00%
CT980107.002	1/7/98 12:00:00 AM	10	30.30%	0	0.00%
CT980107.003	1/7/98 12:00:00 AM	8	24.24%	0	0.00%
<b>User Totals:</b>		33		0	

User Name: JONES	% of All Posted:	45.45%
User ID: JIM	% of All Rejected:	0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
CTS80108.001	1/8/98 12:00:00 AM	1	3.33%	0	0.00%
CTS80108.002	1/8/98 12:00:00 AM	19	63.33%	0	0.00%
CTS80108.003	1/8/98 12:00:00 AM	10	33.33%	0	0.00%
<b>User Totals:</b>		30		0	

User Name: SMITH	% of All Posted:	4.55%
User ID: 7	% of All Rejected:	0.00%

Batch ID	Date	Posted Count	% of User Posted	Rejected Count	% of User Rejected
CTS80108.004	1/8/98 12:00:00 AM	3	100.00%	0	0.00%
<b>User Totals:</b>		3		0	

<b>Report Totals:</b>	66	0
-----------------------	----	---

# Payment Batch Summary Report

Creation Date/Time: 1/16/98 2:08:46 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

Batch Number	Date	Cash		Checks		Money Orders		Credit Cards		Total	
		Trans	Amount	Trans	Amount	Trans	Amount	Trans	Amount	Trans	Amount
FP980107.00C	1/7/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980107.00D	1/7/98	0	\$0.00	1	\$15.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980107.00E	1/7/98	0	\$0.00	1	\$15.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980107.00F	1/7/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980107.010	1/7/98	0	\$0.00	1	\$5.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980107.011	1/7/98	1	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980107.012	1/7/98	0	\$0.00	1	\$10.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980107.013	1/7/98	1	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980107.014	1/7/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980107.015	1/7/98	0	\$0.00	1	\$20.00	0	\$0.00	0	\$0.00	1	\$20.00
FP980107.016	1/7/98	1	\$12.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$12.00
FP980107.017	1/7/98	0	\$0.00	1	\$20.00	0	\$0.00	0	\$0.00	1	\$20.00
FP980107.018	1/7/98	1	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980108.001	1/8/98	1	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980108.002	1/8/98	0	\$0.00	1	\$50.00	0	\$0.00	0	\$0.00	1	\$50.00
FP980108.003	1/8/98	1	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980108.004	1/8/98	1	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980108.005	1/8/98	0	\$0.00	1	\$10.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980108.006	1/8/98	0	\$0.00	1	\$50.00	0	\$0.00	0	\$0.00	1	\$50.00
FP980108.007	1/8/98	0	\$0.00	1	\$5.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980108.008	1/8/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980108.009	1/8/98	0	\$0.00	1	\$15.00	0	\$0.00	0	\$0.00	1	\$15.00
FP980108.00A	1/8/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980108.010	1/8/98	1	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980108.011	1/8/98	1	\$25.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$25.00
FP980108.012	1/8/98	1	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00
FP980108.013	1/8/98	1	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$20.00
FP980108.014	1/8/98	1	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$5.00
FP980108.015	1/8/98	1	\$1.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1.00
PY980107.001	1/7/98	6	\$60.00	12	\$92.00	0	\$0.00	0	\$0.00	18	\$152.00
PY980107.002	1/7/98	4	\$26.00	5	\$80.00	0	\$0.00	0	\$0.00	9	\$106.00
PY980107.003	1/7/98	0	\$0.00	3	\$100.00	0	\$0.00	0	\$0.00	3	\$100.00
PY980108.001	1/8/98	1	\$5.00	4	\$55.00	0	\$0.00	0	\$0.00	5	\$60.00

Report Totals: 29 \$279.00 35 \$542.00 0 \$0.00 0 \$0.00 64 \$821.00

# Outstanding NSF Service Fees Report

Creation Date/Time: 1/16/98 2:09:43 PM

Page: 1

Includes all dates

Your Organization Name Here

Citation Number	Citation Date	License Plate	Registered Owner Name	NSF Fee Added	Total Bail	Late Fees	NSF Fee Due	Total Due	Total Credits	Balance Due
4000012	11/10/97	FR2387Q	ROGER RABBIT	\$20.00	\$50.00	\$15.00	\$20.00	\$85.00	(\$10.00)	\$45.00
4000013	11/10/97	523SWG		\$20.00	\$10.00	\$15.00	\$20.00	\$45.00	(\$4.00)	\$44.00
4000051	12/20/97	0923ND		\$20.00	\$5.00	\$5.00	\$20.00	\$30.00	(\$5.00)	\$30.00
4000603	1/7/98	3423TG		\$20.00	\$5.00	\$0.00	\$20.00	\$25.00	(\$4.00)	\$10.00
4000608	1/7/98	J234W43		\$20.00	\$15.00	\$0.00	\$20.00	\$55.00	(\$10.00)	\$55.00
4000608	1/7/98	J234W43		\$20.00	\$15.00	\$0.00	\$20.00	\$55.00	(\$15.00)	\$55.00

Report Totals:

\$120.00

# Initation Aging Report

Creation Date/Time: 1/16/98 2:08:38 PM

Page: 1

Includes all dates

Your Organization Name Here

Category	Current	30 - 90	90 - 1YR	1YR - 2YR	2YR - 3YR	Over 3YR	Total
<b>Pennsylvania</b>							
<b>On DMV Hold</b>							
Number:	0	1	0	0	0	0	1
Dollar Amount:	\$0.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00
<b>Not on DMV Hold</b>							
<i>With R/O</i>							
Number:	12	5	1	0	0	0	18
Dollar Amount:	\$150.00	\$35.00	\$5.00	\$0.00	\$0.00	\$0.00	\$190.00
<i>Without R/O</i>							
Number:	7	4	2	0	0	0	13
Dollar Amount:	\$78.00	\$104.00	\$25.00	\$0.00	\$0.00	\$0.00	\$207.00
<b>Out of State</b>							
<i>With R/O</i>							
Number:	1	2	1	0	0	0	4
Dollar Amount:	\$5.00	\$50.00	\$10.00	\$0.00	\$0.00	\$0.00	\$65.00
<i>Without R/O</i>							
Number:	1	1	1	0	0	0	3
Dollar Amount:	\$55.00	\$10.00	\$5.00	\$0.00	\$0.00	\$0.00	\$70.00
<b>Totals</b>							
Number:	21	13	5	0	0	0	39
Dollar Amount:	\$288.00	\$204.00	\$45.00	\$0.00	\$0.00	\$0.00	\$537.00
<b>Summary</b>							
<i>Active In Process</i>							
Number:		38					
Dollar Amount:		\$530.00					
<i>Suspended Processing</i>							
Number:		1					
Dollar Amount:		\$7.00					

# Current Open Citations Report

Creation Date/Time: 1/16/98 2:09:29 PM

Page: 1

*Includes all dates*

**Your Organization Name Here**

Ticket No	Ticket Date	State	License Number	Violation Count	Fines and Fees	Amount Due
4000051	12/20/97	PA	0923ND	1	\$30.00	\$30.00
4000705	1/7/98	PA	2346TE	1	\$5.00	\$3.00
4000606	1/7/98	PA	24YSD3	1	\$10.00	\$2.00
4000603	1/7/98	PA	3423TG	1	\$25.00	\$10.00
4000055	12/20/97	PA	346SD3	1	\$55.00	\$30.00
4000609	1/7/98	PA	346TGB	1	\$5.00	\$3.00
3000012	10/15/97	PA	35SD43	1	\$5.00	\$5.00
3000014	10/22/97	PA	4QWK85	1	\$5.00	\$5.00
4000013	11/10/97	PA	523SWG	1	\$45.00	\$44.00
3000019	10/27/97	PA	6DHK97	1	\$10.00	\$10.00
4000602	1/7/98	PA	89UBV4	1	\$10.00	\$5.00
4000600	1/7/98	PA	8U346E	1	\$10.00	\$10.00
4000050	12/20/97	PA	98NBF2	1	\$15.00	\$10.00
4000601	1/7/98	PA	98UTR3	1	\$15.00	\$15.00
4000058	12/20/97	PA	9WE43T	1	\$15.00	\$8.00
3000001	10/11/97	PA	ASFD82	1	\$10.00	\$10.00
40C0604	1/7/98	PA	B344YS	1	\$15.00	\$15.00
30C0086	12/21/97	PA	B0W934	1	\$15.00	\$15.00
30C0018	10/27/97	SC	BEM34V	1	\$10.00	\$10.00
30C0000	10/11/97	FL	BEM78M	1	\$5.00	\$5.00
40C0001	11/10/97	FL	BEM78M	1	\$10.00	\$5.00
40C0059	12/20/97	PA	BX234N	1	\$20.00	\$20.00
4000012	11/10/97	CA	FR2387Q	1	\$85.00	\$45.00
30C0002	10/11/97	PA	IERQ23	1	\$15.00	\$15.00
4000608	1/7/98	CA	J234W43	1	\$55.00	\$55.00
4000057	12/20/97	PA	JDR76R	1	\$20.00	\$20.00
30C0013	10/15/97	FL	K234WE	1	\$10.00	\$10.00
3000460	1/7/98	PA	KLR437	1	\$15.00	\$10.00
3000015	10/27/97	PA	LKJ096	1	\$10.00	\$10.00
4000007	11/10/97	PA	MGY67B	1	\$20.00	\$20.00
30C0081	12/15/97	PA	MNC598	1	\$5.00	\$5.00
30C0089	12/21/97	PA	NDT698	1	\$5.00	\$5.00
3000017	10/27/97	PA	PPT458	1	\$5.00	\$5.00
3000082	12/15/97	PA	SDE498	1	\$5.00	\$5.00
4000607	1/7/98	FL	SE567K	1	\$5.00	\$5.00
3000088	12/21/97	PA	TLH692	1	\$10.00	\$10.00
4000014	11/10/97	PA	WMT56C	1	\$30.00	\$30.00
3000084	12/15/97	PA	ZQY811	1	\$10.00	\$10.00

**Report Totals:** Citation Count: 38

38

\$650.00

\$530.00

# Entered Citations Report

Creation Date/Time: 1/16/98 2:10:11 PM

Page: 1

Includes dates of 01/16/1991 through 01/16/1998

Your Organization Name Here

**Citation Type: Skeletal Citations**

Ranges( From - To )	Total	Amount
3000432	1	\$0.00
3000451	1	\$0.00
<b>Group Totals:</b>	<b>2</b>	<b>\$0.00</b>

**Citation Type: Manual Entered Citations**

Ranges( From - To )	Total	Amount
3000400	1	\$15.00
3000411	1	\$10.00
3000460	1	\$15.00
4000000 - 4000014	15	\$230.00
4000050 - 4000059	10	\$145.00
4000600 - 4000609	10	\$95.00
4000700 - 4000707	8	\$110.00
<b>Group Totals:</b>	<b>46</b>	<b>\$620.00</b>

**Citation Type: AutoCITE Citations**

Ranges( From - To )	Total	Amount
3000000 - 3000019	20	\$260.00
3000080 - 3000089	10	\$90.00
<b>Group Totals:</b>	<b>30</b>	<b>\$350.00</b>
<b>Report Totals:</b>	<b>78</b>	<b>\$970.00</b>

# Citations With Credit Balances

Creation Date/Time: 1/16/98 2:09:37 PM

Page: 1

Includes all dates

Your Organization Name Here

Ticket No: 4000700 Registered Owner Name:

Citation Date: 1/7/98

License Number: GRH342

Total Fines: \$10.00

Balance Due: -\$15.00

Payment  
Batch NumberPayment  
AmountDismissed  
AmountOther  
Credits

PY980107.001

\$5.00

\$0.00

\$0.00

PY980107.003

\$20.00

\$0.00

\$0.00

Ticket No: 3000400 Registered Owner Name:

Citation Date: 1/7/98

License Number: TKG439

Total Fines: \$15.00

Balance Due: -\$15.00

Payment  
Batch NumberPayment  
AmountDismissed  
AmountOther  
Credits

PY980108.001

\$30.00

\$0.00

\$0.00

Ticket No: 3000432 Registered Owner Name:

Citation Date:

License Number: TC465

Total Fines: \$0.00

Balance Due: -\$5.00

Payment  
Batch NumberPayment  
AmountDismissed  
AmountOther  
Credits

PY980108.001

\$5.00

\$0.00

\$0.00

Ticket No: 3000451 Registered Owner Name:

Citation Date:

License Number: SA972

Total Fines: \$0.00

Balance Due: -\$10.00

Payment  
Batch NumberPayment  
AmountDismissed  
AmountOther  
Credits

PY980108.001

\$10.00

\$0.00

\$0.00

**AutoPARK**  
**Automated Parking Citation Management System**  
**Reports**

1. Citation Processing Activity Report (2 pages)
2. Monthly Summary Status Report
3. Violations by Type Report
4. Summary Report - Citations by Officer
5. Officer Evaluation Report
6. Report of All Open Citations & Selected Paids by Citation
7. Report of All Open Citations & Selected Paids by License
8. Report of Citations Collected at DMV
9. Report of Citation Holds Removed at DMV
10. Report of Citation Holds Placed at DMV
11. Reconciliation of DMV Monthly Payments
12. Hot Sheet Report of Habitual Offenders
13. Report of Violations Paid with % Splits
14. Administration Review and Formal Hearing Report
15. Summary Report of Dispositions and Dismissals
16. System Parameters (2 pages)
17. System Parameters - Officer Names by Badge Number
18. System Parameters - Master Violation Table
19. Payment Report with Inquiry Activity for Out-of-State Plates
20. System Disposition Analysis Report In-State and Out-of-State
21. Monthly Recap of Mail and Over-the-Counter Payments
22. Report of Citations Entered - AutoCITE (Handhelds)
23. Report of Citations Entered - Manual
24. Entered Citations Summary
25. Citations Issued and Paid
26. Report of All Cleared Citations Purged (2 pages)

## **CITATION PROCESSING ACTIVITY REPORT**

The Citation Processing Activity Report (CPAR) is provided to the client each month with the monthly invoice. This report provides the Irvine Service Bureau Client a check list of activities performed by ETEC during the previous month and a Year To Date total. Included in the report are many important areas to the successful processing and collection of parking citations.

- Citations Entered
- Citations Issued
- Notices Sent
- DMV Holds Placed
- DMV Holds Removed
- Payment Information
  - Partial*
  - Full*
- DMV Collection Information
- NSF Activity
- County payment Fees Due

The monthly invoice is based upon the information contained in this report. Therefore, verification of billing is possible by carefully checking the Citation Processing Activity Report each month.

CITY OF  
Citation Processing Activity Report  
and Disposition Analysis - Calendar 1995  
Page: 1

11/08/95

#1

Description	October	Calendar YTD
<b>New Citations Entered</b>		
Autocite Entered Citations	1,951	15,022
Autocite Prepaid Citations	0	7
Duplicate Autocite Citations	0	5
Manual Entered Citations	74	1,214
Manual Prepaid Citations	3	20
Duplicate Manual Citations	0	0
<b>Total New Citations Entered</b>	<b>2,028</b>	<b>16,268</b>
<b>R/O Inquiries Sent</b>		
R/O Info Received - 1st R/O	2,115	14,913
	2,007	14,492
1st Notices Sent	1,450	11,892
2nd Notices Sent	524	3,966
3rd Notices Sent	380	2,444
Lessee Updates	18	121
Lessee Notices Sent	1	4
2nd Owner Updates	22	183
2nd Owner Notices Sent	0	0
2nd Address Updates	12	95
2nd Address Notices Sent	0	0
DMV Registration Holds Placed	308	2,749
DMV Registration Holds Released	293	3,568
Stop Processing	120	1,089
<b>Citations Paid (Count):</b>		
Paid On Citation	487	3,939
Paid After 1st Notice	798	6,289
Paid After 2nd Notice	145	1,346
Paid After Lessee/Rental Notice	0	0
Paid After 2nd Owner Notice	0	0
Paid After 2nd Address Notice	1	11
Paid After DMV Hold Placed	0	1
Paid At DMV	132	1,468
NSF Reactivated Citations	-2	-13
<b>Total Citations Paid:</b>	<b>1,561</b>	<b>13,041</b>
<b>Other Dispositions:</b>		
Court Processed	1	8
Voided by Issuer	0	0
Dismissed by Issuer	73	1,212
Sent to Outside Processor	0	0
<b>Total Other Dispositions:</b>	<b>74</b>	<b>1,220</b>

AutoPARK

CITY OF

11/08/95

#1

Citation Processing Activity Report  
and Disposition Analysis - Calendar 1995  
Page: 2

Description	October	Calendar YTD
-------------	---------	--------------

## Dollars Collected (ETEC):

Paid On Citation	16,441.00	128,047.65
Partial Paid On Citation ( 92)	2,945.00	13,407.35
Paid After 1st Notice	24,357.00	198,443.57
Paid After 2nd Notice	7,640.00	65,185.67
Paid After Lessee/Rental Notice	0.00	0.00
Paid After 2nd Owner Notice	0.00	0.00
Paid After 2nd Address Notice	20.00	272.00
Paid After DMV Hold Placed	0.00	315.00
Paid NSF Service Fees ( 5)	75.00	585.00
<b>Total Dollars Collected (ETEC):</b>	<b>51,478.00</b>	<b>406,256.24</b>

## Dollars Collected (DMV):

Paid At DMV (Less NSF Fees)	9,060.00	108,090.00
Paid At DMV (NSF Fees) ( 3)	45.00	240.00
<b>Total Dollars Collected (DMV):</b>	<b>9,105.00</b>	<b>108,330.00</b>

AutoPARK

CITY OF  
Monthly County Payment Report  
Month Ending 10-31-95

11/08/95

Description of Activity	Cites	Violations	\$/Viol	Total
-------------------------	-------	------------	---------	-------

## Paid Cites Issued Before 01-01-85

Paid at the Processor	0	0	0.00	0.00
Paid at the DMV			0.00	0.00

## Paid Cites Issued After 01-01-85

Paid at the Processor	1429	1433	5.00	7,165.00
Paid at the DMV	132	132	5.00	660.00

TOTAL COUNTY PAYMENT DUE NOW:

7,825.00

## **VIOLATION BY TYPE REPORT**

**The violation by type report is supplied to the Service Bureau client by the Irvine Service Bureau the third week of each month.**

**The Violation By Type Report primary function(s) vary according to client needs. Most find the reports helps in the following areas.**

- Identify problem areas
- Provide an estimation of monthly income derived by violation type
- Establish a priority on citation issuance

**This report lists the violation code. The alpha description. The windshield value. The number of citations issued for that violation. The percent of income derived from that violation. The total dollar amount associated with those citations. The percent of the total account receivable these violations represent.**

## VIOLATIONS BY TYPE REPORT FOR 09/95

KEY	VEHICLE CODE	DESCRIPTION	BAIL AMT	NUMBER	PERCENT	DOLLARS	PERCENT
7233.4SBCO	7233.4SBCO	TWO HOUR PARKING	20.00	1,004	57.93	20,080.00	36.42
21113(A)CVC	21113(A)CVC	PAID PERMIT PARKING ONLY	30.00	528	30.46	15,840.00	28.73
7233.3SBCO	7233.3SBCO	ONE HOUR PARKING	20.00	380	21.92	7,600.00	13.78
41.1(A)1SBCO	7241.1(A)1SBCO	RED CURB	55.00	224	12.92	12,320.00	22.34
7236SBCO	7236SBCO	NOT IN MARKED STALL	30.00	218	12.57	6,540.00	11.86
7217.1SBCO	7217.1SBCO	MUST OBEY ALL SIGNS	30.00	174	10.04	5,220.00	9.46
5204(A)CVC	5204(A)CVC	WRONG REG TAB DISPLAYED	60.00	164	9.46	9,840.00	17.84
7216.56SBCO	7216.56SBCO	STREET SWEEPING	55.00	162	9.34	8,910.00	16.16
7214(A)3SBCO	7214(A)3SBCO	NO PARKING SIGNS	30.00	132	7.61	3,960.00	7.18
22502(A)CVC	22502(A)CVC	RIGHT SIDE, TIRE W/I 18 INCHES	30.00	82	4.73	2,460.00	4.46
7243SBCO	7243SBCO	WHITE ZONE	30.00	54	3.11	1,620.00	2.93
22514CVC	22514CVC	PRKD W/I 15' OF FIRE HYDRANT	30.00	48	2.76	1,440.00	2.61
22500(F)CVC	22500(F)CVC	PARKED ON SIDEWALK	30.00	42	2.42	1,260.00	2.28
5200CVC	5200CVC	BOTH LICENSE PLATES REQUIRED	30.00	40	2.30	1,200.00	2.17
7242SBCO	7242SBCO	YELLOW ZONE	30.00	34	1.96	1,020.00	1.85
7215.5SBCO	7215.5SBCO	FIRE LANE	55.00	26	1.50	1,430.00	2.59
2507.8(A)CVC	22507.8(A)CVC	HANDICAPPED PARKING ONLY	275.00	20	1.15	5,500.00	9.97
7244SBCO	7244SBCO	PARKED IN ALLEY	30.00	20	1.15	600.00	1.08
22500(H)CVC	22500(H)CVC	DOUBLE PARKING	30.00	16	0.92	480.00	0.87
26700(A)CVC	26700(A)CVC	INADEQUATE/UNSAFE WINDSHIELD	30.00	14	0.80	420.00	0.76
7215SBCO	7215SBCO	PRIVATE PARKING/UNAUTHORIZED	30.00	14	0.80	420.00	0.76
7216.1SBCO	7216.1SBCO	VEHICLE FOR SALE ON STREET	30.00	14	0.80	420.00	0.76
7233.1SBCO	7233.1SBCO	20 MINUTE PARKING	30.00	12	0.69	360.00	0.65
7213SBCO	7213SBCO	NO STOPPING ANYTIME	30.00	10	0.57	300.00	0.54
6284.1SBCO	6284.1SBCO	CITY LOT CLOSED/AFTER HR PRKG	30.00	8	0.46	240.00	0.43
1003VHO	1003VHO	OBEY TRAFFIC SIGNS	30.00	6	0.34	180.00	0.32
22500(B)CVC	22500(B)CVC	PARKED ON CROSSWALK	30.00	6	0.34	180.00	0.32
22500(E)CVC	22500(E)CVC	BLOCKING DRIVEWAY	30.00	6	0.34	180.00	0.32
22500(A)CVC	22500(A)CVC	PARKED W/I INTERSECTION	30.00	2	0.11	60.00	0.10
26709(A)CVC	26709(A)CVC	SIDE/REAR MIRROR REQUIRED	30.00	2	0.11	60.00	0.10
27465(B)CVC	27465(B)CVC	TIRETREAD WORN LESS THAN 1/32	30.00	2	0.11	60.00	0.10
7216.2SBCO	7216.2SBCO	NO VEH MAINT ON ST	30.00	2	0.11	60.00	0.10
<b>TOTALS</b>				1733	100.00	55,130.00	100.00

## **SUMMARY REPORT- CITATION BY OFFICER**

**The Summary Report by Officer is provided to the Irvine Service Bureau client the third week of each month.**

**The Summary by Officer report's primary function is to provide management with the following information:**

- **Activities of officers**
- **Identify productivity**
- **Observe Dismissal / Void rates**

## SUMMARY REPORT - CITATIONS BY OFFICER FOR 09/95

##	BADGE#	OFFICER NAME	CITATIONS	VIOLATIONS	VOIDS	DISMISSED
1	139	AULDIDGE, DOUG	1	1	0	0
2	101	BOWMAN, STEVE	2	2	0	0
3	33	BROOMFIELD, RAY	2	2	0	0
4	75	CUBITT, JIM	1	1	0	0
5	258	D.SCHNDLER	1	1	0	0
6	189	DAVIS, AL	1	1	0	0
7	76	DECK, JIM	1	1	0	0
8	147	GARNER, JOHN	4	4	0	0
9	238	HIDROGO, PEGGY	1	1	0	0
10	866	JEFFREY	12	12	0	0
11	P196	LOPEZ, S	1	1	0	0
12	215	MARTINEZ, RALPH	1	1	0	0
13	P204	NORRIS	50	50	0	0
14	37	RANDALL, TOM	5	5	0	0
15	231	ROBINSON, RUSS	1	1	0	0
16	137	ROJO, RON	3	3	0	0
17	135	ROMERO, RAY	2	2	0	0
18	194	SCHINDLER, NANCY	1	1	0	0
19	P192	SERR	4	4	0	0
20	198	SNOWLING, JOHN	1	1	0	0
21	254	SOWARDS, BREG	2	2	0	0
22	97	STEVENS, PAT	1	1	0	0
23	F129	TAYLER	1	1	0	0
24	P32	THURSTON, TERESA	1	1	0	0
25	152	TURNER, JOHN	16	16	0	0
26	160	VANCE, RAY	1	1	0	0
27	249	WHITEHEAD, BRIGITTE	1	1	0	0
28	P174	WILLIAMS, LEIGH	40	40	0	1
29	807	CLEAVENGER	3	3	0	0
30	P204	NORRIS	654	654	0	9
31	P192	SERR	476	476	0	5
32	P174	WILLIAMS, LEIGH	442	442	0	5
		TOTALS	1733	1733	0	20

NOTE: If officer name is missing, citation payment was made; but original has not yet been entered.

CIT..... OFFICER NAME.. CITATION TIME OF . STREET STREET.....				LICENSE. VIOLATION.....	CODE.....	BAIL.. COUNT			
	DATE	VIOLATION NUMBER	NAME	PLATE	CODES	DESCRIPTION	AMOUNT		
948A	CHASE	02/01/95 15:45	MAIN FUNK'S	A2EZM471	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
949A	CHASE	02/01/95 15:48	THAMES RENEE'S	A2ZGL290	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1950A	CHASE	02/01/95 15:55	PN3 PLACER SVGS	C4Z58663	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1951A	CHASE	02/01/95 16:00	PS6 PLACER SVGS	C1N81437	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1952A	CHASE	02/01/95 16:01	PN6 PLACER SVGS	A2MEF925	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1953A	CHASE	02/01/95 16:03	PN5 PLACER SVGS	C2D76118	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1954A	CHASE	02/01/95 16:05	PS4 PLACER SVGS	A142PMA	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1955A	CHASE	02/01/95 16:07	PS3 PLACER SVGS	C2T97672	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
***								56.00	6
1956A	CHASE	02/02/95 13:55	HILL THAMES ALLEY	C2V86973	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1957A	CHASE	02/02/95 14:02	230 N MAIN	A2KDV756	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1958A	CHASE	02/02/95 14:06	MAIN BOOK/BEYOND	A3JOW138	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1959A	CHASE	02/02/95 14:09	1 THAMES ALLEY	C3U41830	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1960A	CHASE	02/02/95 14:17	MAIN CAT HOUSE	A3OER600	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
***								55.00	5
1962A	CHASE	02/07/95 15:20	COURT SUMMIT	A024KCD	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1963A	CHASE	02/07/95 15:31	COURT CHURCH	A3EXL191	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1964A	CHASE	02/07/95 15:35	113 COURT	A3EMJ554	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
***								33.00	3
1966A	CHASE	02/08/95 10:42	MAIN KOUNTRY KASUAL	A2NJS534	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1967A	CHASE	02/08/95 10:54	PS4 PLACER SVGS	A1KZN649	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1968A	CHASE	02/08/95 10:58	PN3 PLACER SVGS	A1JPZ606	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1969A	CHASE	02/08/95 11:07	PLACER SVGS	A2UPT198	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1970A	CHASE	02/08/95 11:12	MAIN SPINCO	A2STL678	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	
1971A	CHASE	02/08/95 11:19	MAIN THOMAS GLASS	A2ZFT097	10.12.120A	OVERTIME PARKING METER EX PIRED	11.00	1	

## **REPORT BY CITATION/LICENSE NUMBER**

**This report is provided to Irvine Service Bureau clients who request it . It is offered only to those clients who are not currently on-line with the Irvine Service Bureau.**

**It is an entire dump of the Irvine Service Bureau computer file on a specific client. It includes all pertinent information for agencies to take payments in from their facility. This includes:**

- Citation Number
- Issue Date
- Plate
- Amount Due. Including late fees, returned check charges or any credits already applied
- Last activity performed and the date the activity was performed

**This report is usually ordered with only open/unpaid citations listed. However, it can be requested with any number of preceding months of payments showing. ETEC requests that several days notice be given by any client who wishes more than the last 30 days worth of payments included.**

**A complete list of status codes and their abbreviations are included at the back of this packet.**

LICENSE..	CITATION..	VEH.	CITATION LS	LST STAT	CLEARED.	OFFICER NAME..	VIOLATION.....	TOTAL.	LATE..	TOTAL..	BALANCE	ENTRY
PLATE	NUMBER	MAKE	DATE	DATE	DATE		CODES	BAIL	FEES	CREDITS	DUUE	BATCH#
1 78P	180504 FOR	04/03/94	HR	06/27/94		CORNEY, KEN	7214(A)3SBC0	30.00	40.00	0.00	70.00	94040601
003HXF	181079 DAT	06/16/95	3N	09/21/95	S	MARTINEZ, RALPH	4000(A)CVC	180.00	80.00	0.00	260.00	95070501
003HXF	186564 DAT	02/19/95	HR	07/19/95		BOWMAN, STEVE	7214(A)3SBC0	60.00	40.00	0.00	100.00	95030101
003TJF	002027340 DODG	11/10/93	II	06/22/94		BADGE #879	5204(A)CVC	150.00		0.00	150.00	931118001
0 TKD	003028736 ACUR	02/08/94	II	06/22/94		BADGE #869	7216.56SBC0	55.00		0.00	55.00	940210001
0..70V	002020981 DAT	11/16/92	2N	03/03/94	S	86	7215SBC0	30.00	20.00	0.00	50.00	94032499
1 75V	001022343 TOY	08/01/92	HR	05/18/94		RIDDLE, HOLLY	21113(A)CVC	25.00	40.00	0.00	65.00	94032499
1 5MOC	003023355 FOR	04/06/93	HR	01/21/95		86	7233.3SBC0	20.00	40.00	0.00	60.00	94032499
005WFC	002032393 FORD	10/13/94	HO	01/07/95		WILLIAMS, LEIGH	7233.4SBC0	20.00	40.00	0.00	60.00	941018001
1 SWFC	002032475 FOR	10/18/94	HO	01/07/95		BADGE #869	7233.4SBC0	20.00	40.00	0.00	60.00	941020001
005ZIB	001035425 VOL	11/30/94	HO	02/27/95		SERR	21113(A)CVC	30.00	40.00	0.00	70.00	941201001
005ZIB	002033034 VOL	12/08/94	HO	03/20/95		WILLIAMS, LEIGH	21113(A)CVC	30.00	40.00	0.00	70.00	941213001
0 5ZIB	002033035 VOL	12/08/94	HO	03/20/95		WILLIAMS, LEIGH	5204(A)CVC	60.00	40.00	0.00	100.00	941213001
1 SZAU	001029145 VOL	10/16/93	HR	06/09/94		MAROSTICA	5204(A)CVC	60.00	40.00	0.00	100.00	931018001
7GPN	001034536 TOYT	10/16/94	IR	12/29/94		SERR	22514CVC	30.00		0.00	30.00	941018001
007KAE	002034229 TIT	05/30/95	DI	07/13/95	07/12/95	WILLIAMS, LEIGH	5204(A)CVC	60.00	20.00	80.00	0.00	950601001
7UCE	002031683 BUI	06/18/94	HO	10/20/94		BADGE #879	7233.4SBC0	20.00	40.00	0.00	60.00	940620001
007UCE	003029030 BUI	02/23/94	HO	05/27/94		BADGE #869	7233.4SBC0	20.00	40.00	0.00	60.00	940224001
008PQP	003031444 JEE	09/28/94	HO	01/07/95		WILLIAMS, LEIGH	7233.4SBC0	20.00	40.00	0.00	60.00	940929001
..8XNH	001037561 CAD	05/13/95	20	06/27/95		SERR	7241.1(A)1SBC0	55.00	20.00	0.00	75.00	950516001
008XNH	001037769 CAD	06/09/95	20	06/27/95		SERR	7241.1(A)1SBC0	55.00	0.00	0.00	55.00	950613001
8ZKK	002021655 TOY	01/28/93	HR	03/17/94		JULIAN, SUSAN	22502AVC	30.00	60.00	0.00	90.00	94032499
9SDJ	004000375 BUI	07/18/94	HR	11/29/94		BADGE #869	7233.1SBC0	30.00	40.00	0.00	70.00	940721001
009TMP	0167931 HON	03/24/91	2N	03/03/94	S	86	016	25.00	20.00	0.00	45.00	94032499
0PDQ	001027460 TOY	07/13/93	HR	03/17/94		RIDDLE, HOLLY	7216.56SBC0	30.00	40.00	0.00	70.00	94032499
010RWE	002024843 PON	07/08/93	HO	03/17/94		JULIAN, SUSAN	21113(A)CVC	25.00	40.00	0.00	65.00	94032499
010XUF	183628 PON	04/03/94	II	06/22/94		ROBERTS, BRYAN	7236SBC0	30.00		0.00	30.00	94040601
1HDX	003032288 SUBA	01/05/95	IR	02/27/95		NORRIS	7233.4SBC0	20.00		0.00	20.00	950116001
2PDQ	001024881 TOY	02/13/93	2N	03/03/94	S	RIDDLE, HOLLY	21113(A)CVC	25.00	20.00	0.00	45.00	94032499
^12PDQ	002022327 TOY	03/04/93	2N	03/03/94	S	JULIAN, SUSAN	7233.4SBC0	20.00	20.00	0.00	40.00	94032499
012ZRZ	002029247 VOL	02/25/94	HR	01/21/95		BADGE #879	21113(A)CVC	30.00	40.00	10.00	60.00	940228001
013AAJ	004002788 MAZO	03/22/95	IR	05/08/95		NORRIS	21113(A)CVC	30.00		0.00	30.00	950328001
13LVB	001039649 VOLK	09/25/95	IR	10/02/95	09/28/95	SERR	7233.3SBC0	20.00	0.00	20.00	0.00	950927001
13TOX	001028670 CHE	09/09/93	HO	03/17/94		BADGE #871	7236SBC0	30.00	40.00	0.00	70.00	930913001
013TOX	001032550 CHE	04/12/94	HO	07/15/94		MAROSTICA	7216.56SBC0	55.00	40.00	0.00	95.00	940414001
13TOX	001032929 CHE	05/10/94	HO	08/15/94		MAROSTICA	7216.56SBC0	55.00	40.00	0.00	95.00	940511001
13TOX	002032243 CHE	09/13/94	HO	12/21/94		BADGE #879	7216.56SBC0	55.00	40.00	0.00	95.00	940915001
014CTK	002024432 PON	06/17/93	HR	03/17/94		JULIAN, SUSAN	7233.4SBC0	20.00	40.00	0.00	60.00	94032499
014MZG	003028867 OLO	02/15/94	HR	08/24/95		BADGE #869	7233.4SBC0	20.00	40.00	0.00	60.00	940217001
14MZG	003028938 OLO	02/17/94	HR	08/24/95		BADGE #869	7233.4SBC0	20.00	40.00	0.00	60.00	940222001
v14YSR	002033212 HON	02/01/95	DP	08/14/95	08/14/95	WILLIAMS, LEIGH	7233.3SBC0	20.00	40.00	60.00	0.00	950202001

CITATION NUMBER	LICENSE PLATE	VEH.. MAKE	VIOLATION DATE	OFFICER NAME.. DATE	VIOLATION..... CODES	BAIL.. AMOUNT	LATE.. FEES	TOTAL.. CREDITS DUE	BALANCE.... LAST.. STATUS	BATCH#2.....
P23948	A1KTC654	OLD	02/10/86	HUNSAKER	21113A-02	7.00	0.00	7.00	IS	871201.001
P23950	ADIANSMG	MG	02/10/86	HUNSAKER	21113A-02	7.00	0.00	17.00	IS	871201.001
					21113A-03	10.00				
P23955	A1KHH290		01/22/86	FLOUKES	21113A-03A	12.00	0.00	12.00	IS	871130.001
P23959	A1MKX734		01/22/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P23968	A386WFV	FOR	01/28/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P23974	A1KIC708	MIT	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23975	A963XDB		02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23981	M3K0637	YAM	01/15/86	ENRIQUEZ	22507.8	52.00	0.00	52.00	IS	871130.001
P23982	A326EKK		01/15/86	ENRIQUEZ	22507.8	52.00	0.00	52.00	IS	871130.001
P23988	C2R14966	MIT	01/21/86	ENRIQUEZ	21113A-03	10.00	0.00	10.00	IS	871130.001
P23990	A363ZIN	PON	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23991	A997ZKO	FPR	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23992	AZAV244	OLD	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23993	A126V3M	CHE	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23994	CHAPUNCH	DAT	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P23996	A1MGF139	VLK	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	59.00	IS	871130.001
					22507.8	52.00				
P24003	C1698533	DAT	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24004	A344N0Z	MAZ	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24007	A1BDK375	CHE	01/28/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24012	A1BGN504	TYO	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24014	C2J79306	DOD	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24015	A1CSC590	FOR	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24016	A1MWV532	SAA	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24020	M21A3418	KAW	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24022	C1Z02348	CHE	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24025	UNKNOWN	CON	02/03/86	FLOUKES	21113A-02	7.00	0.00	7.00	IS	871130.001
P24029	CPAT56	FOR	01/21/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24037	A1AQW527	HON	02/10/86	ENRIQUEZ	21113A-03A	12.00	0.00	12.00	IS	871201.001
P24038	VJHMB974	HON	02/10/86	ENRIQUEZ	21458D	10.00	0.00	10.00	IS	871201.001
					4XGCD0253					
					23					
P24039	A496GDL	CHE	02/10/86	ENRIQUEZ	21113A-03A	12.00	0.00	12.00	IS	871201.001
P24040	A1NXD305	VLK	02/10/86	ENRIQUEZ	21113A-03A	12.00	0.00	12.00	IS	871201.001
P24041	ATTDOFF	JEE	02/10/86	ENRIQUEZ	21113A-02	7.00	0.00	59.00	IS	871201.001
					22507.8	52.00				
P24045	A839BXF	FOR	02/11/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871201.001
P24046	C2S38042	NIS	02/11/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871201.001
P24047	AXWA771	PON	02/11/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871201.001
P24048	A715LDG	OPE	02/11/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871201.001
P24050	A1ERG601	TYO	02/11/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871202.002
P24051	C2A83845	TYO	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24052	A1MGF712	TYO	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24054	A148LKY	PLY	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24056	C1699533	DAT	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24057	A1CRE988	DAT	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24066	A1AGW203	BUI	02/04/86	ENRIQUEZ	21458C	10.00	0.00	10.00	IS	871130.001
P24068	A547WFY	OLD	02/04/86	ENRIQUEZ	21458C	10.00	0.00	10.00	IS	871130.001
P24075	A1JNR167	CHE	02/04/86	ENRIQUEZ	21113A-02	7.00	0.00	7.00	IS	871130.001
P24079	A032AQJ	FOR	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24080	A1KC8897	NIS	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24081	A626VEO	TYO	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24084	C1N52298	FOR	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24090	M23A1292	YAM	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001
P24091	A963XDB	PON	01/30/86	RAMOS	21113A-02	7.00	0.00	7.00	IS	871130.001

**DEPARTMENT OF MOTOR VEHICLES END OF MONTH**  
**REPORT**

**At the close of each month the Department of Motor Vehicle's sends Enforcement Technology, Inc. a tape of activity for the past month. This report is broken into four sections.**

**Section 1**

**Coded by the number "2" in the first left hand column. This is a listing of citations that were paid at DMV.**

**Section 2**

**Coded by the number "3" in the first left hand column. This is a listing of citations DMV has removed from hold.**

**Section 3**

**Coded by the number "4" in the first left hand column. This is a listing of citations that DMV has confirmed placing a registration HOLD on.**

**Section 4**

**Coded by the number "5" in the first left hand column. This is a listing of citations where the DMV has moved the HOLDS from one vehicle to another. (No example attached)**

CITY OF SAN  
 DMV END-OF-MONTH ACCOUNTING TAPE REPORT FOR 01/95  
 RECORD CODES: 2-DMV COLLECTED CITE PYMT, 3-CITE REMOVED FROM DMV HOLD,  
 4-DMV HOLD PLACED ON VEHICLE, 5-HOLD MOVED TO ANOTHER VEHICLE

RUN DATE: 16 MAR 1995

REC CITATION.....	CITATION FILE	LICENSE	R/O..	VEH.	BAIL..	TYP	REJT	DSP	DATE....	R/O NAME OR MESSAGE.....	DATE....	REAS
D NUMBER	DATE	CODE NUMBER	NAME	MAKE	AMT	CDE	CDE	CDE	PAID	AT CITATION DATE	RHVD	CODE
2 0009179	10-24-92	3J25126			40.00				01-11-95		01-11-95	P
2 001015645	07-30-91	2RLK301			65.00				01-18-95		01-18-95	P
2 001017295	11-18-91	2THB729			60.00				12-27-94		12-27-94	P
2 001017648	12-06-91	2JIL492			60.00				01-20-95		01-20-95	P
2 001018138	01-06-92	2JIL492			60.00				01-20-95		01-20-95	P
2 001018152	01-09-92	2LF938			60.00				01-19-95		01-20-95	P
2 001018155	01-09-92	2THR729			60.00				12-27-94		01-19-95	P
2 001019124	02-06-92	2GFB617			60.00				01-26-95		12-27-94	P
2 001019659	03-23-92	2WJH491			65.00				01-20-95		01-26-95	P
2 001019865	04-17-92	7ANT7			65.00				12-29-94		01-20-95	P
2 001020534	06-14-92	1KWF094			95.00				12-29-94		12-29-94	P
2 J01021761	07-12-92	3V69695			65.00				01-18-95		12-29-94	P
2 001022003	07-21-92	18FX631			60.00				01-03-95		01-18-95	P
2 001022109	07-25-92	2UFH564			70.00				01-24-95		01-03-95	P
2 001022150	07-26-92	1FIZ388			65.00				01-17-95		01-24-95	P
2 001022885	11-08-92	3V39695			65.00				01-18-95		01-17-95	P
2 001023172	11-15-92	1FIZ388			65.00				01-17-95		01-18-95	P
2 001023287	11-17-92	2UFG850			70.00				01-26-95		01-17-95	P
2 001023446	11-23-92	2WJH491			65.00				01-20-95		01-26-95	P
2 001023593	12-02-92	2JIL492			60.00				01-20-95		01-20-95	P
2 001023814	12-14-92	3L70321			60.00				01-11-95		01-20-95	P
2 001025714	03-14-93	3E25995			95.00				01-11-95		01-11-95	P
2 001025944	04-03-93	3P74998			40.00				01-22-95		01-22-95	P
2 001026545	05-09-93	2A82976			130.00				01-24-95		01-24-95	P
2 001027407	06-26-93	2JJJ633			70.00				12-30-94		12-30-94	P
2 001027551	07-14-93	2RLK301			60.00				01-11-95		01-11-95	P
2 001028782	10-03-93	739EKJ			100.00				01-18-95		01-18-95	P
2 001029154	10-16-93	2LJU199			100.00				01-03-95		01-03-95	P
2 001029155	10-16-93	2LJU199			70.00				01-21-95		01-21-95	P
2 J01029527	10-27-93	2LJU199			100.00				01-21-95		01-21-95	P
2 J01029528	10-27-93	2LJU199			70.00				01-21-95		01-21-95	P
2 J01030058	11-24-93	1PHG010			70.00				01-21-95		01-21-95	P
2 001030946	01-12-94	3E84946			95.00				01-06-95		01-06-95	P
2 001031217	01-31-94	2CKY157			70.00				01-04-95		01-04-95	P
2 001031291	02-06-94	5ANOCKJ			60.00				01-26-95		01-26-95	P
2 001031398	02-12-94	65169F			70.00				01-15-95		01-15-95	P
2 001032193	03-27-94	2GHL513			60.00				01-11-95		01-11-95	P
2 001032557	04-12-94	2XHV221			95.00				01-14-95		01-14-95	P
2 001032565	04-12-94	4F26779			65.00				01-05-95		01-05-95	P
2 001032910	05-10-94	2MNY212			100.00				01-24-95		01-24-95	P
2 J01032941	05-10-94	2XJV143			95.00				01-25-95		01-25-95	P
2 J01033204	06-08-94	KINGS44			70.00				12-28-94		12-28-94	P
2 001033773	08-01-94	2RQC260			70.00				01-13-95		01-13-95	P
2 001034152	08-30-94	2JIL492			20.00				01-20-95		01-20-95	P
2 001034153	08-30-94	2JIL492			60.00				01-20-95		01-20-95	P
2 001034154	08-30-94	2JIL492			70.00				01-20-95		01-20-95	P
2 001034188	08-31-94	4J56840			100.00				01-20-95		01-20-95	P
2 001034189	08-31-94	4J56840			95.00				01-17-95		01-17-95	P
2 001034561	10-17-94	1LMW457			70.00				01-17-95		01-17-95	P
2 J01034635	10-18-94	1LXK870			95.00				01-23-95		01-23-95	P
2 002012463	05-29-91	1MUP274			70.00				01-11-95		01-11-95	P
					55.00				01-05-95		01-05-95	P

OF SAN  
NO-OFF-MONTH ACCOUNTING TAPE REPORT FOR 01/95  
HOLD CODES: 2-DMV COLLECTED CITE PYMT, 3-CITE REMOVED FROM DMV HOLD,  
DMV HOLD PLACED ON VEHICLE, 5-HOLD MOVED TO ANOTHER VEHICLE

RUN DATE: 16 MAR 1995

CITATION.....	CITATION FILE	LICENSE.	R/O..	VEH.	BAIL..	TYP	REJT	DSP	DATE....	R/O NAME OR MESSAGE.....	DATE....	REAS NO
NUMBER	DATE	CODE NUMBER	NAME	MAKE	AMT	CDE	CDE	CDE	PAID	AT CITATION DATE	RMD	CODE
001016177	08-30-91	2SAA446	FOR	65.00						FERNANDEZ MANUELA D	01-05-95	T
001017397	11-22-91	2WH648	SUR	60.00						LAWRENCE PAUL STEVEN	01-19-95	T
001019537	03-12-92	2AIV015	MAZ	95.00						RAMOS EMILIO ACOSTA	01-12-95	T
001019949	04-25-92	4M16035	CHE	70.00						KEYSTONE FORD 09500	12-27-94	T
001023201	11-15-92	2JIP563	TOY	65.00						MACNEILAGE SCOTT D	01-10-95	T
001023888	12-18-92	3RM401	NIS	60.00						INEZ ELIZABETH A/	01-17-95	T
001026626	05-16-93	644HVY	DOD	90.00						NICHOLS IAN J	01-25-95	T
001027869	07-31-93	2EB2012	HYU	60.00						DIPOMA LANCE RICHARD	01-05-95	T
001028570	09-03-93	3RMN401	NIS	40.00						INEZ ELIZABETH A/	01-17-95	T
001030063	11-24-93	2GZM647	HYU	60.00							01-10-95	D
001030064	11-24-93	2GZM647	HYU	70.00							01-10-95	D
001030337	12-12-93	1N57134	FCP	20.00						WILSON TIMOTHY ALAN	01-09-95	T
001030517	12-21-93	1N47119	CHE	95.00							01-05-95	D
001030518	12-21-93	1N47119	CHE	70.00							01-05-95	D
001031022	01-15-94	2LDE380	PLY	95.00						ENNINGS HARRY T	01-11-95	T
001031036	01-18-94	2LTM141	CHE	95.00						HARDOY HERNAN M	01-17-95	T
001031204	01-30-94	2TAW666	NIS	70.00						GUILLEN ROSIE MARIA	01-11-95	T
001031205	01-30-94	2TAW665	NIS	70.00						GUILLEN ROSIE MARIA	01-11-95	T
001031209	01-31-94	1ZC3205	SUZ	95.00						COREY SCOTT	01-18-95	T
001031354	02-08-94	1LDF335	FOR	130.00						SAHAGUN ALICIA	01-11-95	T
001031450	02-14-94	2GZM647	HYU	70.00							01-10-95	D
001031451	02-14-94	2GZM647	HYU	190.00							01-10-95	D
001031505	02-15-94	2LDE380	PLY	95.00						ENNINGS HARRY T	01-11-95	T
001031819	03-03-94	1KJX496	ODD	95.00						HANES WENDY L	01-10-95	T
001031820	03-03-94	1KJX495	ODD	70.00						HANES WENDY L	01-10-95	T
001032005	03-15-94	1N47119	CHE	95.00							01-05-95	D
001032103	03-20-94	3FG8208	HON	70.00						LONG MICHELLE L	12-28-94	T
001032955	05-11-94	1GTU865	FUR	100.00						BROWN ERIC S	01-20-95	T
001033021	05-14-94	1RVR330	HGN	60.00							01-10-95	D
001033062	05-15-94	1GTU865	FGR	100.00						BROWN ERIC S	01-20-95	T
001033102	06-03-94	006VCH	CHE	70.00							01-01-95	D
001033111	06-03-94	006VCH	CHE	60.00							01-01-95	D
001033141	06-04-94	1GTU865	FOR	100.00						BROWN ERIC S	01-20-95	T
001033151	06-04-94	YDZ480	VOL	70.00						LANGENBACH EDWIN DENIS	01-09-95	C
001033272	06-11-94	006VCH	CHE	60.00							01-01-95	D
001033343	06-13-94	1ARM350	MAZ	95.00						VILLANUEVA JOSE C	01-11-95	T
001033605	07-21-94	3GJZ253	FOR	95.00						CURRY CORRINE S	12-27-94	T
001033644	07-24-94	4T50413	FOR	70.00							01-10-95	D
001033680	07-25-94	0U6VCH	CHE	60.00							01-01-95	D
001033681	07-25-94	0U6VCH	CHE	70.00							01-01-95	D
001033744	07-31-94	4V58440	TOY	85.00							01-10-95	D
001034037	08-23-94	071XPL	VLK	70.00							01-01-95	D
001034038	08-23-94	071XPL	VLK	70.00							01-01-95	D
001034067	08-24-94	NYSEAE	FOR	70.00							01-01-95	D
001034068	08-24-94	NYSEAE	FOR	70.00							01-01-95	D
001034069	08-24-94	064ZFT	CAD	95.00						HOWELL ROBERT GLENN	01-13-95	T
001034072	08-28-94	4H33962	TOY	90.00							01-01-95	D
001034166	08-31-94	2ECM740	NIS	95.00							01-05-95	D
001034224	09-04-94	1PDH669	AME	70.00							01-05-95	D
001034470	09-18-94	4F04084	MAZ	70.00						THAYER KENNETH JOHN III	01-04-95	T
001034568	10-17-94	9Y4WHP	TOY	60.00						RICHARDSON RONALD	01-13-95	T

ITY OF SAN  
 4V END-OF-MONTH ACCOUNTING TAPE REPORT FOR 01/95  
 ECORD CODES: 2-DMV COLLECTED CITE PYMT, 3-CITE REMOVED FROM DMV HOLD,  
 -DMV HOLD PLACED ON VEHICLE, 5-HOLD MOVED TO ANOTHER VEHICLE

RUN DATE: 16 MAR 1995

EC CITATION.....	CITATION FILE LICENSE.	R/O..	VEH.	BAIL..	TYP	REJT DSP DATE....	R/O NAME OR MESSAGE.....	DATE....	REL S
NUMBER	DATE	CODE NUMBER	NAME	MAKE A/M	COE CODE	COE PAID	AT CITATION DATE	RHVD	CODE
4 001034275	09-07-94	3GWM034	NIS	60.00					A
4 001034527	10-16-94	1KVM372	SUB	100.00					A
4 001034539	10-16-94	1PIZ317	FOR	100.00					A
4 001034542	10-16-94	2S02003	TOY	70.00					A
4 001034548	10-16-94	3GXA133	CHE	70.00					A
4 001034561	10-17-94	1LMW457	FUP	95.00					A
4 001034566	10-17-94	3JJ4492	TOY	60.00					A
4 001034568	10-17-94	996WHP	TOY	60.00					A
4 001034574	10-17-94	1MAZ036	FOR	60.00					A
4 001034575	10-17-94	1DVY334	MEP	100.00					A
4 001034578	10-17-94	1KCV391	DOD	100.00					A
4 001034579	10-17-94	1KCV391	DOD	70.00					A
4 001034584	10-17-94	2TMPP999	HON	60.00					A
4 001034600	10-18-94	29NY471	OLD	75.00					A
4 001034602	10-18-94	2MNY203	PUN	95.00					A
4 001034604	10-18-94	43S948	CHR	95.00					A
4 001034607	10-18-94	2W17804	MAZ	95.00					A
4 001034611	10-18-94	1TL3789	CHE	70.00					A
4 001034615	10-18-94	LOV2JNS	MER	70.00					A
4 001034624	10-18-94	1W30342	FOR	100.00					A
4 001034635	10-18-94	1LXX870	FUP	70.00					A
4 001034651	10-19-94	425PWG	BUI	95.00					A
4 001034655	10-19-94	14VVA102	SUB	70.00					A
4 001034657	10-19-94	4W57928	FOR	70.00					A
4 001034669	10-19-94	1A8W019	CHE	60.00					A
4 001034672	10-19-94	1EH3116	MER	95.00					A
4 001034673	10-19-94	1EH3116	MER	100.00					A
4 001034675	10-19-94	2SBT385	DOD	70.00					A
4 001034676	10-19-94	2P86065	NIS	70.00					A
4 001034677	10-19-94	392DEF	OLD	40.00					A
4 001034679	10-23-94	345WHS	FOR	95.00					A
4 001034680	10-23-94	1PIE191	PLY	95.00					A
4 001034682	10-23-94	LILPURK	NIS	70.00					A
4 001034683	10-23-94	363KEZ	CHE	70.00					A
4 001034685	10-23-94	1MHU591	DOD	70.00					A
4 001034687	10-23-94	929WYK	CHE	70.00					A
4 001034694	10-23-94	VRL104	PLY	95.00					A
4 001034705	10-23-94	1FGG324	HON	70.00					A
4 001034706	10-23-94	2VAP824	FOR	70.00					A
4 001034719	10-24-94	2TLC882	NIS	70.00					A
4 001034720	10-24-94	INAILMM	FOR	40.00					A
4 001034727	10-24-94	SHUH351	CHE	70.00					A
4 001034733	10-24-94	2GHT742	TOY	60.00					A
4 001034734	10-24-94	3JMJ141	TOY	60.00					A
4 001034739	10-24-94	M0RSGRL	CHE	60.00					A
4 001034743	10-24-94	3FFB660	JEE	40.00					A
4 001034750	10-24-94	4T85963	CHE	70.00					A
4 001034751	10-24-94	4ND9504	CHE	40.00					A
4 001035385	11-29-94	4404HH	POI	75.00					A
4 002032284	10-05-94	1FP5205	OLD	70.00					A
4 002032292	10-05-94	2SOK863	HON	60.00					A

## RECONCILIATION OF DMV MONTHLY PAYMENT WITH THE USER CITATION FILE DATA FOR COURT CODE 56301 - CURRENT YEAR #11

MONTH	# OF CITATIONS PAID AT DMV	PAYMENT \$ COLLECTED	AVE. PYMT. COLLECTED	# OF CITATIONS SENT TO HOLD	\$ FEE PER HOLD	NET PAYMENT TO THE USER	# OF CITATIONS REMOVED FROM HOLD
JANUARY	211	16,075.00	76.18	258	3.00	15,301.00	155
FEBRUARY	0	0.00	0.00	149	3.00	-447.00	0
MARCH	245	17,741.00	72.41	309	3.00	16,814.00	174
APRIL	13	1,090.00	83.85	198	3.00	496.00	27
MAY	15	1,159.00	77.27	298	3.00	265.00	72
JUNE	23	2,155.00	93.70	0	3.00	2,155.00	78
JULY	43	3,300.00	76.74	233	3.00	2,601.00	50
AUGUST	45	3,225.00	71.67	172	3.00	2,709.00	24
SEPTEMBER	60	4,210.00	70.17	254	3.00	3,448.00	28
OCTOBER	0	0.00	0.00	0	3.00	0.00	0
NOVEMBER	0	0.00	0.00	0	3.00	0.00	0
DECEMBER	0	0.00	0.00	0	3.00	0.00	0
TOTALS	655	48,955.00	74.74	1871		43,342.00	608

## **HABITUAL OFFENDER REPORT**

**The habitual offender report is supplied to each Service Bureau client by the Irvine Service Bureau the third week of each month.**

**The habitual offender primary function is to assist the citing officers with a means of identifying vehicles that are boot or tow eligible.**

**The ETEC client has several options for this report.**

- Setting the number of citations against a plate that qualify for the report.
- Including or excluding citations that DMV has arbitrarily removed a registration hold on
- Requesting Habitual offender letters be sent to the individuals listed on the report

**Clients who utilize the AutoCITE receive a HOT LIST each time a transfer takes place with the Irvine Service Bureau. This listing is updated weekly.**



## **SPLIT REPORT**

This report is provided to Irvine Service Bureau clients who issue parking citations with the violations that require a 50% split with the State of California. It can be run for a single month or combined into a quarterly report.

## Violations paid between 02/01/95 and 02/28/95 with a 50% split

#13

n#	Citation#	Iss Date	Pd Date	Violation Code	Agency Amt	Other Amt
1	100003254	01/16/95	02/01/95	5200CVC	15.00	15.00
2	200003273	01/22/95	03/14/95	5204(A)CVC	30.00	30.00
3	100001098	07/09/94	02/02/95	26700ACVVC	15.00	15.00
4	100002911	12/15/94	02/02/95	5200CVC	5.00	5.00
5	100003398	01/27/95	02/02/95	5204(A)CVC	5.00	5.00
6	100003193	01/11/95	02/03/95	5204(A)CVC	30.00	30.00
7	101067	11/13/94	02/03/95	5200CVC	15.00	15.00
8	101717	08/19/94	02/03/95	26700ACVVC	15.00	15.00
9	100003192	01/11/95	02/07/95	5204(A)CVC	30.00	30.00
10	101848	10/04/94	02/07/95	5204CVC	30.00	30.00
11	200000615	06/22/94	02/07/95	5200CVC	15.00	15.00
12	200002679	12/01/94	02/07/95	5204(A)CVC	30.00	30.00
13	94564	01/30/94	02/07/95	4000(a)CVC	10.00	10.00
14	100003102	01/01/95	02/08/95	5204(A)CVC	30.00	30.00
15	100755	08/23/94	02/08/95	5200CVC	15.00	15.00
16	200003184	01/09/95	02/08/95	5204(A)CVC	30.00	30.00
17	200003264	01/21/95	02/08/95	26700ACVVC	5.00	5.00
18	200003316	01/31/95	02/08/95	5204(A)CVC	30.00	30.00
19	100000340	05/24/94	02/09/95	5200CVC	15.00	15.00
20	100657	12/30/94	02/09/95	26700ACVVC	15.00	15.00
21	200003122	01/03/95	02/09/95	5204(A)CVC	5.00	5.00
22	97326	04/09/94	02/09/95	4000(a)CVC	75.00	75.00
23	100003173	01/07/95	02/10/95	26700ACVVC	15.00	15.00
24	200003205	01/17/95	02/10/95	5204(A)CVC	5.00	5.00
25	200003300	01/29/95	02/10/95	26700ACVVC	5.00	5.00
26	100001704	08/28/94	02/13/95	5204(A)CVC	30.00	30.00
27	101068	11/15/94	02/13/95	4000(a)CVC	75.00	75.00
28	100000662	06/15/94	02/14/95	5200CVC	15.00	15.00
29	100000663	06/15/94	02/14/95	26700ACVVC	15.00	15.00
30	101822	01/02/95	02/14/95	26700ACVVC	15.00	15.00
31	99395	12/14/94	02/14/95	5200CVC	15.00	15.00
32	99395	12/14/94	02/14/95	26700ACVVC	15.00	15.00
33	100003129	01/02/95	02/16/95	5204(A)CVC	5.00	5.00
34	100003399	01/27/95	02/16/95	5204(A)CVC	5.00	5.00
35	100003404	01/30/95	02/16/95	5204(A)CVC	30.00	30.00
36	104651	02/09/95	02/16/95	5200CVC	15.00	15.00
37	200003000	12/27/94	02/16/95	5204(A)CVC	30.00	30.00
38	200003104	12/31/94	02/16/95	5200CVC	5.00	5.00
39	200003158	01/05/95	02/16/95	5204(A)CVC	5.00	5.00
40	99784	02/11/95	02/16/95	26700ACVVC	15.00	15.00
41	100628	01/24/95	02/17/95	4000(a)CVC	5.00	5.00
42	200003200	01/15/95	02/17/95	5204(A)CVC	5.00	5.00
43	100003397	01/27/95	02/21/95	5204(A)CVC	5.00	5.00
44	102106	08/29/94	02/21/95	26700ACVVC	15.00	15.00
45	100002831	12/12/94	02/23/95	5200CVC	15.00	15.00

## Administrative Review and Formal Hearing Report

October

Description	Count	Amount
<b>Admin Review Request:</b>		
Citizen requests received	98	
ETEC mailed to Agency	98	
<b>Admin Review Response:</b>		
ETEC received from Agency	92	
Agency upheld	92	3,545.00
Agency dismissed	0	
ETEC mailed to Citizen	0	
<b>Formal Hearing Request:</b>		
Citizen requests received	0	
ETEC mailed to Agency	0	
Citizen Prepaid	0	
Citizen Indigent	0	
<b>Formal Hearing Disposition:</b>		
Upheled dispo received from Agency	0	
Dismissed dispo received from Agency	0	
Refund Payments	0	
Responses Mailed by ETEC to Citizens	0	

PRINTED: 19 MAR 1996 PAGE: 1

## SUMMARY REPORT - TOTAL CITATION COUNT FROM 02/01/96 TO 02/29/96 BY DISMISSED DISPOSITION

CODE	DISPOSITION	CITATION COUNT	AMOUNT
1	FURTHERANCE OF JUSTICE	92	7,570.00
AR	ADMIN REVIEW DISMISSAL	2	305.00
Unknown Agency Total		94	7,875.00
1	FURTHERANCE OF JUSTICE	93	6,744.00
	NO DESCRIPTION ON FILE	1	60.00
AR	ADMIN REVIEW DISMISSAL	11	1,065.00
PARKING Agency Total		105	7,869.00
GRAND TOTAL		199	15,744.00

1. User Name..... AUTOPARK SYSTEM MASTER ACCOUNT  
2. User Address.....  
3. User City, State & Zip.....  
4. User Start Date.....  
5. Service Center.....  
6. Service Center Address.....  
7. Service Center City, St & Zip.....  
8. Service Center Phone.....  
9. Citation Character Format.....  
10. Citation Alpha Prefix.....  
11. Citation Alpha Suffix.....  
12. DMV File Code Length.....  
13. Late Notice - Issue to Mail Date.....  
14. Late Notice - Mail to Due Date.....  
15. Number of days back to select notices...  
16. In-state Late Notice Message  
17. Out-of-state Message.....  
18. DMV R/O Inquiry Requester Code.....  
19. DMV Hold Court Code (primary).....  
20. DMV Hold Court Code (secondary).....  
21. DMV User Abbreviation Code.....  
22. Dismiss DMV Hold Released Citations(y/n)  
23. Previous Court Fee Per Paid Violation...  
24. Court Fee Rate Change Date.....  
25. Current Court Fee Per Paid Violation....  
26. Open Cites Req. For Hot Sheet (1,2,etc)..  
27. How many days after Issue to Hot-Sheet..  
28. Display Cleared Cites on Hot Sheet (y/n)  
29. Do Street Name Verification (y/n).....  
30. AutoCITE Dos File Directory.....  
31. AutoCITE Hot Sheet (B)oat or (T)ow Flag  
32. Download Hot Sheet with delimiters.....  
33. Plate W/(V)eicle or W/(O)wner State....  
34. Send to Collections (y/n).....  
35. Include Cites Already at DMV (y/n).....  
36. Earliest Date to Send to Collections....  
37. How Many Days After Due Date to Send....  
38. How Many Days to be at Collections.....  
39. Min Bal to go to Collections (incl DMV).  
40. Incl Collection Cites on Hot Sheet (y/n)  
41. Close Collections With Each New R/O(y/n)  
42. Collection Letter Phone Number.....  
43. Acct# Provided by Collectech.....  
44. Amount Added to Late Fees Universally...  
45. Collection Mailing Name.....  
46. Collection Mailing Address.....  
47. Collection Mailing City, St & Zip.....

- 48. Late Fee at 90 Days W/O Notice (y/n)....
- 49. Nsf Check Service Charge.....
- 50. Years of Closed Cites to Keep (1,2,etc).
- 51. Allow Closed Citation Purge (y/n).....
- 52. Years of Open Cites to Keep (5,6,etc)...
- 53. Allow Open Citation Purge (y/n).....
- 54. Billing Account.....
- 55. Billing Department.....
- 56. Billing Attention To:.....
- 57. Billing Address If Other Than User.....
- 58. Billing City, State & Zip.....
- 59. User Purchase Order.....
- 60. Payment Terms.....
- 61. Ship Via.....
- 62. Number Of AutoCITE's.....
- 63. Citation Unit Price.....
- 64. Manual Citation Entry Unit Price.....
- 65. DMV R/O Hold Interface Unit Price.....
- 66. Notice Mailings Unit Price.....
- 67. Service Bureau Operations Unit Price....
- 68. Lockbox Cash Management Unit Price.....
- 69. Telephone Correspondence Unit Price.....
- 70. Habitual Offender Letters Unit Price....
- 71. Special 2nd Notice Unit Price.....
- 72. Special 3rd Notice Unit Price.....
- 73. Special 2nd Owner Notice.....
- 74. ETEC Fee Percent.....

OFFICER... OFFICER NAME.....  
BADGE #

00017 ABILLE  
74 ADAMS, RANDY  
21 ADKINSON, GARY  
510 AGUILAR  
110 ANDERSON, BOB  
54 ARTH, DON  
139 AULDRIIDGE, DOUG  
182 AVERY, BROCK  
869 BADGE #869  
871 BADGE #871  
879 BADGE #879  
202 BEAUTROW, JIM  
104 BERLIN  
506 BIRCH  
41 BOGER, JEANNE  
56 BOGNER, BILL  
101 BOWMAN, STEVE  
216 BRADY, TAMMIE  
P113 BRANDT, JULIE  
239 BRITTLE, JIM  
33 BROOMFIELD, RAY  
25 BURKE, TOM  
167 BURT, JIM  
P6 BUTLER, SANDY  
220 CASTELLANOS, JON  
875 CHAPA  
P155 CHAPA, PATRICIA  
808 CHASE  
807 CLEAVENGER  
225 CONROY, SEAN  
91 COOK, RICK  
199 CORNEY, KEN  
255 CORONADO, MARK  
S825 CRAMOLINI  
802 CRANE  
75 CUBITT, JIM  
189 DAVIS, AL  
241 DAVIS, CHRIS  
232 DAWSON, ROBIN  
868 DEAN  
146 DEAN, JOHN  
P73 DEAN, KELLY  
87 DECANP, GARY  
76 DECK, JIM  
222 DRIVER, DOUG  
237 DUFFNER, MARINA  
164 OZURO, BILL  
57 ELLIOTT, DAN  
121 EMPEY  
03696 EMRY  
3696 EMRY  
193 FENWICK, QUINN  
246 FOREMAN, GERRY  
149 FOSTER, MIKE

FILE-KEY.....	VIOLATION CODE.	VIOLATION.....	BAIL AMOUNT	LATE....	FEES CHANGE DATE	PREV BAIL AMT..
		DESCRIPTION		FEE		
016	016	MISCELLANEOUS	30.00	0.00		
1003VHO	1003VHO	OBEY TRAFFIC SIGNS	30.00	20.00		30.00
1004VHO	1004VHO	CONFINED TO ROADS	30.00	20.00		
1005VHO	1005VHO	PARK IN DESIGNATED AREA	30.00	20.00		30.00
1006VHO	1006VHO	DOUBLE PARKED	30.00	20.00		
1008VHO	1008VHO	VEH/TRLR PARKED OVER 48 HOURS	30.00	20.00		30.00
15.64.320LACC	15.64.320LACC	BLOCKING DRIVEWAY	20.00	20.00		
15.64.390LACC	15.64.390LACC	ASSIGNED PARKING	30.00	20.00		
19161GBMC	19161GBMC	STORAGE FRONT YARD	30.00	20.00		
21113(A)CVC	21113(A)CVC	PAID PERMIT PARKING ONLY	30.00	20.00		30.00
21113(c)CVC	21113(c)CVC	ON SCHOOL GROUNDS PRIVATE PRKG	30.00	20.00		
21211ACVC	21211ACVC	BLOCKING/INTERFERING BIKE PATH	30.00	20.00		
21211BCVC	21211BCVC	BLOCKING/INTERFERING BIKE PATH	30.00	20.00		
22500(A)CVC	22500(A)CVC	PARKED W/I INTERSECTION	30.00	20.00		30.00
22500(B)CVC	22500(B)CVC	PARKED ON CROSSWALK	30.00	20.00		30.00
22500(E)CVC	22500(E)CVC	BLOCKING DRIVEWAY	30.00	20.00		30.00
22500(F)CVC	22500(F)CVC	PARKED ON SIDEWALK	30.00	20.00		30.00
22500(H)CVC	22500(H)CVC	DOUBLE PARKING	30.00	20.00		30.00
22500(I)CVC	22500(I)CVC	EUS ZONE	30.00	20.00		30.00
22500.1CVC	22500.1CVC	FIRE LANE	55.00	20.00		
22502(A)CVC	22502(A)CVC	RIGHT SIDE, TIRE W/I 18 INCHES	30.00	20.00		0.00
22502AVC	22502AVC	PARKED OVER 18' FROM CURB	30.00	20.00	08/01/93	30.00
22507.9(A)CVC	22507.9(A)CVC	HANDICAPPED PARKING ONLY	275.00	20.00		275.00
22507.8(B)CVC	22507.8(B)CVC	OBSTRUCTING HANDICAPPED SLOT	275.00	20.00		275.00
22507.8(C)CVC	22507.8(C)CVC	PARKED IN HANDICAPPED LOADING	50.00	20.00		50.00
22514CVC	22514CVC	PRKD W/I 15' OF FIRE HYDRANT	30.00	20.00		
22515(A)CVC	22515(A)CVC	VEH RUNNING UNOCC NO BRAKE SET	30.00	20.00		30.00
22521CVC	22521CVC	PRKD W/I 7.5 ' OF RAILROAD	30.00	20.00		
22522CVC	22522CVC	PARK W/I 3' HANDICAPPED ACCESS	275.00	20.00		275.00
22523(A)CVC	22523(A)CVC	ABANDONED VEHICLE ON ROADWAY	75.00	20.00		75.00
22526CVC	22526CVC	GRIDLOCK INTERSECTION	60.00	20.00		60.00
26700(A)CVC	26700(A)CVC	INADEQUATE/UNSAFE WINDSHIELD	30.00	20.00		30.00
26706(A)VC	26706(A)VC	NO WINDSHEILD WIPERS	30.00	20.00		
26709(A)CVC	26709(A)CVC	SIDE/REAR MIRROR REQUIRED	30.00	20.00		30.00
27155CVC	27155CVC	GAS CAP REQUIRED	30.00	20.00		
27465(B)CVC	27465(B)CVC	TIRETREAD WORN LESS THAN 1/32	30.00	20.00		30.00
27600CVC	27600CVC	INADEQUATE FENDER/MUDGUARD	30.00	20.00		
4000(A)CVC	4000(A)CVC	EXPIRED OR UNREGISTERED VEH	150.00	20.00		
4000.4(A)CVC	4000.4(A)CVC	CALIF REGISTRATION REQUIRED	150.00	20.00		150.00
4004.4(a)VC	4004.4(a)VC	CA REGISTRATION REQ	150.00	20.00		
4139.1SBCO	4139.1SBCO	INOP VEHICLE ABATEMENT	30.00	20.00		
5200CVC	5200CVC	BOTH LICENSE PLATES REQUIRED	30.00	20.00		
5201VC	5201VC	LIC PLATE BELOW 12"	30.00	20.00		
5204(A)CVC	5204(A)CVC	WRONG REG TAB DISPLAYED	60.00	20.00		
6284.1SBCO	6284.1SBCO	CITY LOT CLOSED/AFTER HR PRKG	30.00	20.00		
6284.2SBCO	6284.2SBCO	PARK CLOSED	30.00	20.00		
6284.4SBCO	6284.4SBCO	CITY LOT CLOSED/AFTER HR PRKG	30.00	20.00		
6510MC	6510MC	OVERNIGHT CAMPING	30.00	20.00		
6511MC	6511MC	LIVING/SLEEPING IN VEHICLE	30.00	20.00		
6513SBCO	6513SBCO	ILLEGAL USE OF PUBLIC R-O-W	30.00	20.00		
7134.1SBCO	7134.1SBCO	REMOVE/TAMPER W/TIRE MARKINGS	50.00	20.00		
7213SBCO	7213SBCO	NO STOPPING ANYTIME	30.00	20.00		30.00

AUTO PARK SYSTEM - OUT OF STATE PLATES - PAYMENT REPORT WITH INQUIRY ACTIVITY  
 FROM 10/01/95 TO 10/31/95

#19

CIT.....	CITATION	LICENSE..	STE	INQUIRY.	TOTAL.	LATE..	NSF.FEE	PMT.	PAYMENT....	PAYMENT.	PAYMENT DISMISSED	BALANCE #...		
	DATE	PLATE	DATE	BAIL FEES				CODE	BATCH#	DATE	AMOUNT	AMOUNT	DUE	
								*	*	*	*	*		
001039041	08/27/95	AWP677	LA	08/29/95	30.00	0.00	0.00	PD	P951003.03	10/03/95	30.00	0.00	0.00	1
001039415	09/12/95	IWH965	OK	09/14/95	55.00	0.00	0.00	PD	P951003.02	10/03/95	55.00	0.00	0.00	2
003036984	09/28/95	LZP113	AZ	11/07/95	30.00	0.00	0.00		P951003.03	10/03/95	20.00	0.00	10.00	3
001039086	08/28/95	937WTC	TX	08/29/95	20.00	0.00	0.00	PD	P951005.02	10/05/95	20.00	0.00	0.00	4
001039192	08/30/95	QXD878	FL	09/19/95	30.00	0.00	0.00	DI	D951006.01	10/05/95	0.00	0.00	0.00	5
187477	09/07/95	69862W	WA	09/21/95	30.00	0.00	0.00	PD	P951005.01	10/05/95	30.00	0.00	0.00	6
001038645	08/13/95	328FUE	NV	08/15/95	55.00	0.00	0.00	DI	D951010.01	10/10/95	0.00	0.00	0.00	7
183007	08/19/95	JJM096	AZ	08/30/95	30.00	0.00	0.00	DI	D951010.01	10/10/95	0.00	0.00	0.00	8
001039461	09/13/95	BSQ010	MI	09/14/95	55.00	0.00	0.00	PD	P951011.01	10/11/95	55.00	0.00	0.00	9
002035731	09/11/95	FLM75B	FL	09/13/95	20.00	0.00	0.00	PD	P951011.01	10/11/95	20.00	0.00	0.00	10
002035785	09/13/95	LJE637	AZ	09/14/95	30.00	0.00	0.00	PD	P951011.03	10/11/95	30.00	0.00	0.00	11
002035847	09/18/95	TQJ295	OR	09/19/95	20.00	0.00	0.00	PD	P951011.03	10/11/95	20.00	0.00	0.00	12
002035981	09/26/95	209GKC	NV	10/04/95	20.00	0.00	0.00	PD	P951011.01	10/11/95	20.00	0.00	0.00	13
001037604	05/19/95	H111591	OR	05/23/95	20.00	40.00	0.00	PP	P951013.01	10/13/95	20.00	0.00	40.00	14
001039635	09/24/95	50200T	NM	10/04/95	30.00	0.00	0.00	PD	P951013.02	10/13/95	30.00	0.00	0.00	15
002035551	08/29/95	257MLL	TN	08/31/95	55.00	20.00	0.00	PD	P951013.03	10/13/95	75.00	0.00	0.00	16
001039776	10/01/95	877CWW	WA	10/04/95	30.00	0.00	0.00	PD	P951017.05	10/17/95	30.00	0.00	0.00	17
002035010	07/24/95	SGX438	OR	07/25/95	30.00	0.00	0.00	PD	P951017.01	10/17/95	30.00	0.00	0.00	18
002035012	07/24/95	TWY698	OR	07/25/95	30.00	20.00	0.00		P951017.01	10/17/95	30.00	0.00	20.00	19
002036259	10/08/95	NU8840	TX	10/13/95	30.00	0.00	0.00	PD	P951017.05	10/17/95	30.00	0.00	0.00	20
003036576	09/15/95	WST1551	CO	09/19/95	30.00	0.00	0.00	PO	P951017.04	10/17/95	30.00	0.00	0.00	21
003037164	10/07/95	UGV184	OR	10/13/95	30.00	0.00	0.00	PO	P951017.01	10/17/95	30.00	0.00	0.00	22
003037215	10/07/95	ASC1969	PA	10/13/95	55.00	0.00	0.00	PO	P951018.01	10/18/95	55.00	0.00	0.00	23
001038924	08/21/95	UBM205	OR	08/24/95	20.00	0.00	0.00	PD	P951019.03	10/19/95	20.00	0.00	0.00	24
002036331	10/10/95	52628	WI	10/13/95	55.00	0.00	0.00	PO	P951019.02	10/19/95	55.00	0.00	0.00	25
002036164	10/03/95	QGS191	OR	10/13/95	30.00	0.00	0.00	PD	P951024.01	10/24/95	30.00	0.00	0.00	26
003035643	08/05/95	LTR727	AZ	08/09/95	20.00	0.00	0.00	PD	P951025.02	10/25/95	20.00	0.00	0.00	27
003037386	10/14/95	AH97689	WI	10/17/95	20.00	0.00	0.00	PD	P951025.01	10/25/95	20.00	0.00	0.00	28
187532	10/02/95	2588HZ	NM	10/18/95	30.00	0.00	0.00	PD	P951025.02	10/25/95	30.00	0.00	0.00	29
001040149	10/24/95	PC67301	DE	10/26/95	30.00	0.00	0.00	PD	P951026.03	10/26/95	30.00	0.00	0.00	30
003037629	10/21/95	RXS79I	FL	10/25/95	20.00	0.00	0.00	PD	P951026.03	10/26/95	20.00	0.00	0.00	31
002036115	09/30/95	802HRZ	UT	10/04/95	30.00	0.00	0.00	PD	P951030.01	10/30/95	30.00	0.00	0.00	32
001040046	10/18/95	996CJG	NV	10/19/95	55.00	0.00	0.00	PD	P951031.01	10/31/95	55.00	0.00	0.00	33
002035978	09/26/95	TTD553	OR	10/04/95	30.00	0.00	0.00	PD	P951031.01	10/31/95	30.00	0.00	0.00	34

1000.00

\*\*\*

COMMUNITY COLLEGE

RUN DATE: 16 MAY 1995 PAGE: 1

#20

Autopark System Disposition Analysis Report - By Issue Date

All In-State &amp; Out-of-State Plates

Citation Issue Dates: 12/01/93 TO 04/30/95

STATE ISSUED.. INQUIRY. INQUIRY. PERCENT NOTICE1 # DISP'D \$ DISPD. PERCENT NOTICE2 # DISP'D \$ DISPD. PERCENT TOTAL.. TOTAL.. TOTAL..  
 COUNT SENT RECV'D RECV'D SENT NOTICE#1 NOTICE#1 DISP#1 SENT NOTICE#2 NOTICE#2 DISP#2 # DISP \$ DISP % DISP

AZ	4	4	4	100.0	4	2	50	50.0	0	0	0	0.0	2	50	50.0
CA	3,154	3,150	2,811	89.2	2743	1020	26,010	32.3	0	0	0	0.0	1020	26,010	32.3
CO	1	1	1	100.0	1	0	0	0.0	0	0	0	0.0	0	0	0.0
FL	3	3	3	100.0	3	0	0	0.0	0	0	0	0.0	0	0	0.0
GA	2	2	2	100.0	2	0	0	0.0	0	0	0	0.0	0	0	0.0
IN	1	1	0	0.0	0	0	0	0.0	0	0	0	0.0	0	0	0.0
KS	1	1	0	0.0	0	0	0	0.0	0	0	0	0.0	0	0	0.0
KY	1	1	1	100.0	1	0	0	0.0	0	0	0	0.0	0	0	0.0
MI	1	1	0	0.0	0	0	0	0.0	0	0	0	0.0	0	0	0.0
MO	2	2	1	50.0	1	0	0	0.0	0	0	0	0.0	0	0	0.0
NV	3	3	3	100.0	3	0	0	0.0	0	0	0	0.0	0	0	0.0
NY	1	1	1	100.0	1	1	25	100.0	0	0	0	0.0	1	25	100.0
OK	6	6	6	100.0	6	1	25	16.6	0	0	0	0.0	1	25	16.6
OR	3	3	3	100.0	3	0	0	0.0	0	0	0	0.0	0	0	0.0
TX	12	12	5	41.6	5	0	0	0.0	0	0	0	0.0	0	0	0.0
UT	3	3	2	66.6	2	0	0	0.0	0	0	0	0.0	0	0	0.0
VA	1	0	0	0.0	0	0	0	0.0	0	0	0	0.0	0	0	0.0
WA	1	1	1	100.0	1	0	0	0.0	0	0	0	0.0	0	0	0.0
<hr/>															
	3,200	3,195	2,844	89.0	2776	1024	26,110	32.0	0	0	0	0.0	1024	26,110	32.0

COMMUNITY COLLEGE

RUN DATE: 16 MAY 1995 PAGE: 1  
AutoPARK SYSTEM DISPOSITION ANALYSIS REPORT - BY ISSUE DATE

ALL IN-STATE &amp; OUT-OF-STATE PLATES

CITATION ISSUE DATES: 12/01/93 TO 04/30/95

ISSUE ISSUED.. INQUIRY. INQUIRY. PERCENT NOTICE1 + DISP'D \$ DISPD. PERCENT NOTICE2 + DISP'D \$ DISPD. PERCENT TOTAL.. TOTAL.. TOTAL..  
 DATE COURT SENT RECV'D RECV'D SENT NOTICE#1 NOTICE#1 DISP#1 SENT NOTICE#2 NOTICE#2 DISP#2 + DISP \$ DISP + DISP

1293	117	117	112	95.7	109	47	1,200	40.1	0	0	0	0.0	47	1,200	40.1
0194	196	196	169	86.2	162	74	1,925	37.7	0	0	0	0.0	74	1,925	37.7
0294	405	405	358	88.3	347	123	3,330	30.3	0	0	0	0.0	123	3,330	30.3
0394	457	456	411	90.1	398	131	3,280	28.6	0	0	0	0.0	131	3,280	28.6
0494	532	530	471	88.8	459	202	5,250	37.9	0	0	0	0.0	202	5,250	37.9
0594	249	249	211	84.7	205	80	1,975	32.1	0	0	0	0.0	80	1,975	32.1
0694	54	54	48	88.8	48	17	425	31.4	0	0	0	0.0	17	425	31.4
0794	160	160	140	87.5	137	51	1,250	31.8	0	0	0	0.0	51	1,250	31.8
0894	242	242	215	88.8	211	63	1,525	26.0	0	0	0	0.0	63	1,525	26.0
0994	454	454	406	89.4	399	146	3,725	32.1	0	0	0	0.0	146	3,725	32.1
1094	316	315	288	91.4	286	85	2,125	26.8	0	0	0	0.0	85	2,125	26.8
1194	3	2	2	100.0	2	0	0	0.0	0	0	0	0.0	0	0	0.0
1294	7	7	6	85.7	6	2	25	28.5	0	0	0	0.0	2	25	28.5
0195	4	4	4	100.0	4	1	25	25.0	0	0	0	0.0	1	25	25.0
0295	4	4	3	75.0	3	2	50	50.0	0	0	0	0.0	2	50	50.0
<hr/>															
	3,200	3,195	2,844	89.0	2776	1024	26,110	32.0	0	0	0	0.0	1024	26,110	32.0

MAIL PAYMENT....	PAYMENT AMOUNT	NSF FEE.	COUNT
OTC BATCH#	*	PD AMT	*
FHP951013.0	470.00	0.00	5
1			
FHP951023.0	790.00	0.00	16
1			
HP951017.01	515.00	0.00	7
NP951026.01	140.00	30.00	2
P951002.01	775.00	0.00	22
P951003.01	1030.00	0.00	26
P951003.02	1365.00	0.00	46
P951003.03	1300.00	0.00	49
P951004.01	991.00	0.00	32
P951005.01	1527.00	15.00	43
P951005.02	1840.00	0.00	53
P951006.01	1620.00	0.00	45
P951006.02	995.00	0.00	22
P951006.03	1420.00	0.00	43
P951010.01	300.00	0.00	10
P951011.01	1375.00	0.00	43
P951011.02	965.00	0.00	27
P951011.03	1595.00	0.00	51
P951012.01	250.00	0.00	6
P951012.02	1390.00	0.00	45
P951012.03	120.00	0.00	3
P951013.01	965.00	0.00	31
P951013.02	1680.00	0.00	47
P951013.03	1100.00	0.00	34
P951013.04	1460.00	0.00	49
P951017.01	1605.00	0.00	39

AUTOCITE ENTERED CITATIONS FOR 10/95

#22

TOTAL FOR 001 = 578

**002036029**   **002036030**   **002036031**   **002036032**   **002036033**   **002036034**   **002036035**   **002036036**   **002036037**   **002036038**   **002036039**  
**002036040**   **002036041**   **002036042**   **002036043**   **002036044**   **002036045**   **002036046**   **002036047**   **002036048**   **002036049**   **002036050**

## MANUAL ENTERED CITATIONS FOR 10/95

#23

171657	180712	181836	181837	181838	181839	181840	182033	182757	182893	182894
182896	182900	183339	183432	183433	183578	185493	185719	185720	185722	185739
185740	186515	186516	186517	186518	186519	186520	186521	186522	186523	186545
186546	186611	186612	186613	186753	186794	186795	186796	186797	186798	186799
186800	186989	187105	187106	187146	187147	187150	187155	187156	187157	187292
187369	187394	187395	187396	187397	187398	187399	187400	187452	187453	187454
187483	187532	187534	187535	187601	187602	187626	187627			

## ENTERED CITATIONS SUMMARY REPORT FOR 10/95

#24

AUTOCITE ENTERED CITATIONS - 1,951

AUTOCITE PREPAID CITATIONS - 0

DUPLICATE AUTOCITE CITATIONS - 0

MANUAL ENTERED CITATIONS - 74

MANUAL PREPAID CITATIONS - 3

DUPLICATE MANUAL CITATIONS - 0

-----

TOTAL CITATIONS ENTERED - 2,028

## CITES ISSUED AFTER 01/01/85 AND PAID BETWEEN 10-01-95 AND 10-31-95 #25

CIT#.....	ISSUE DT	LICENSE.....	PAID DT.	AMOUNT....	CITE CNT	VIO CNT
0 2032055	07/22/94	1DSK670	10/11/95	100.00	1	1
2 2032200	07/29/94	3HDH325	10/25/95	60.00	2	2
001034838	10/30/94	2RLV941	10/02/95	0.00	3	3
2 3031525	11/25/94	3F95003	10/17/95	70.00	4	4
2 3032795	02/02/95	2WIF465	10/31/95	0.00	5	5
004003254	04/08/95	2HFN827	10/17/95	60.00	6	6
1 6060	04/29/95	2ACT689	10/25/95	30.00	7	7
1 6257	04/30/95	2PNF158	10/23/95	70.00	8	8
003034266	05/29/95	2WWB297	10/17/95	70.00	9	9
003034272	05/29/95	3DDF489	10/11/95	70.00	10	10
2 3034309	05/31/95	3LEJ726	10/17/95	60.00	11	11
136730	06/03/95	2HSA482	10/03/95	70.00	12	12
003034555	06/12/95	1SJC537	10/04/95	40.00	13	13
003034593	06/13/95	4Z60573	10/17/95	95.00	14	14
001037882	06/17/95	2X07266	10/05/95	85.00	15	15
003034761	06/20/95	4Z60573	10/17/95	95.00	16	16
003034803	06/20/95	2FJV180	10/03/95	40.00	17	17
003034847	06/25/95	2VGN667	10/30/95	85.00	18	18
003034892	06/25/95	3GWW427	10/24/95	95.00	19	19
003034893	06/25/95	3GWW427	10/24/95	70.00	20	20
002034536	06/27/95	2FOH999	10/13/95	70.00	21	21
003034939	06/27/95	2YBS639	10/11/95	40.00	22	22
002034559	06/28/95	191NCQ	10/12/95	70.00	23	23
86654	06/29/95	2DLW538	10/17/95	70.00	24	24
001037995	06/30/95	3KNF740	10/11/95	70.00	25	25
001037998	06/30/95	OOPARTS	10/06/95	95.00	26	26
001038018	06/30/95	2NQJ225	10/05/95	75.00	27	27
002034598	06/30/95	1HDP316	10/02/95	75.00	28	28
003034997	07/01/95	3KFP691	10/05/95	70.00	29	29
003035022	07/01/95	2SZU402	10/23/95	0.00	30	30
003035066	07/01/95	2ZLD658	10/03/95	70.00	31	31
001038056	07/02/95	2GMG089	10/30/95	30.00	32	32
001038077	07/02/95	2RLK275	10/06/95	70.00	33	33
002034667	07/08/95	3EHK684	10/10/95	0.00	34	34
01038222	07/11/95	3DJM757	10/30/95	70.00	35	35
002034747	07/11/95	2TLN703	10/27/95	95.00	36	36
002034794	07/11/95	2CVH298	10/13/95	30.00	37	37
002034808	07/12/95	1DVM834	10/11/95	50.00	38	38
003035182	07/12/95	1JJL626	10/06/95	295.00	39	39
002034849	07/13/95	3JCJ574	10/04/95	50.00	40	40
003035202	07/13/95	616PM0	10/25/95	315.00	41	41
003035250	07/14/95	2WJK007	10/17/95	55.00	42	42
003035255	07/15/95	2VEJ222	10/23/95	30.00	43	43
003035256	07/15/95	2URW109	10/11/95	50.00	44	44
003035263	07/15/95	2U75273	10/23/95	30.00	45	45
003035267	07/15/95	2X16179	10/05/95	50.00	46	46
001038258	07/16/95	1LWZ481	10/06/95	50.00	47	47
001038260	07/16/95	2ZUK677	10/27/95	70.00	48	48
001038301	07/18/95	1CAL673	10/06/95	50.00	49	49
002034927	07/18/95	3CDY301	10/26/95	75.00	50	50

CITY OF  
REPORT OF ALL CLEARED CITATIONS PURGED THROUGH 08/28/94

Run Date: 31 AUG 1995 Page: 27

NUMBER	PLATE	MAKE	DATE	CODES	TOTAL DUE...	TOTAL PAID...	PAYMENT... CLEARED, PAY DATE CO		
							BATCH#	DATE	NEG OWNER NAME.....
1065	PS4300 JHWR694	LIN	08/07/94	3313MC	25.00	25.00	P940924.01	08/11/94	PD MERTZ CORP
1066	PS7769 1P47676	TFO	08/07/94	3309.04(C)MC	25.00	25.00	P940924.01	08/10/94	PD BRONFACK RICHARD LIM
1067	PS4378 1J17986	CHE	08/07/94	3309.04(C)MC	25.00	25.00	P940924.01	08/17/94	PD YANZI FRANCISCO
1068	PS7911L SY5168	CHE	08/08/94	3309MC	25.00	25.00	P940924.01	08/22/94	PD NEIJER MARY A
1069	PS7012 4825716	INT	08/08/94	3308.03(D)MC/C	25.00	25.00	P940924.01	08/15/94	PD FARMERS MARKET
1070	PS4500 2H04605	SFA	08/08/94	3308.03(C)MC	25.00	25.00	P940924.01	08/09/94	PD
1071	PS4226 1LJN495	FOR	08/08/94	3313MC	25.00	25.00	P940924.01	08/10/94	PD OLSON KENNETH L 09
1072	PS9260 1KNW178	MZ	08/09/94	3308.03(C)MC	25.00	25.00	P940924.01	08/15/94	PD
1073	PS7262 2MKA019	HON	08/09/94	3308.03(C)MC	25.00	25.00	P940924.01	08/17/94	PD FLORES ROGER P
1074	PS4329 3CCF953	TFO	08/09/94	3309MC	25.00	25.00	P940924.01	08/14/94	PD
1075	PS7942 3UCV542	FOR	08/09/94	3400.015.06UPHC	35.00	35.00	P940927.02	08/09/94	PD PICENO RICKY
1076	PS1925 3CM4602	TFO	08/11/94	3309MC	25.00	25.00	P940924.01	08/17/94	PD
1077	PS7191 3DXK875	FOR	08/11/94	3309MC	25.00	25.00	P940924.01	08/25/94	PD PADILLA ROBERT
1078	PS9104 3D04176	HON	08/11/94	3309MC	25.00	25.00	P940924.01	08/11/94	PD
1079	PS9229 2SVJ689	FOR	08/11/94	3308.03(C)MC	25.00	25.00	P940924.01	08/17/94	PD
1080	PS7353 2NKJ992	POV	08/11/94	3309MC	25.00	25.00	P940924.01	08/12/94	PD
1081	PS9210 2GDW840	HON	08/12/94	3313MC	25.00	25.00	P940924.01	08/13/94	PD
1082	PS7251 3EE4432	TOY	08/12/94	3313MC	25.00	25.00	P940915.01	08/25/94	PD CHIN SUK SON
1083	PS9232 1KGU833	NIS	08/12/94	3313MC	25.00	25.00	P940924.01	08/11/94	PD
1084	PS3355 2E11700	BUL	08/13/94	3304.07(C)MC	25.00	25.00	P940924.01	08/15/94	PD
1085	PS9813 2WEF504	FOR	08/13/94	3400.015.06UPHC	35.00	35.00	P940904.01	08/10/94	PD
1086	PS7919 G6T706	FOR	08/13/94	3400.015.06UPHC	35.00	35.00	P940924.01	08/13/94	PD
1087	PS7221 3ATU270	FOR	08/14/94	3313MC	25.00	25.00	P940924.01	08/16/94	PD
1088	PS7772 2E11740	BUL	08/14/94	3308.07(R)MC	25.00	25.00	P940924.01	08/15/94	PD
1089	PS7264 93039P	CHE	08/16/94	3308.03(C)MC	25.00	25.00	P940904.01	08/22/94	PD BENDER CHARLES ANTHONY
1090	PS7256 067E4M	VOL	08/17/94	3308.03(C)MC	25.00	25.00	P940913.01	08/26/94	PD EVANS DONNELL
1091	PS4216 1X32991	TOY	08/16/94	3313MC	25.00	25.00	P940913.01	08/23/94	PD VALADEZ JOHN V
1092	PS9111 2A9143	HON	08/23/94	3309MC	25.00	25.00	P940913.01	08/26/94	PD
1093	PS9113 2UE6405	FOR	08/25/94	3309MC	25.00	25.00	P940914.01	08/25/94	PD
1094	PS9117 3H0451	HER	08/25/94	3309MC	25.00	25.00	P940913.01	08/26/94	PD
1095	PS7119 2KGU325	CHE	08/25/94	3307MC	25.00	25.00	P940913.01	08/26/94	PD
1096	PS7230 1FEU922	DAT	08/26/94	3324.03(D)MC	25.00	25.00	P940921.02	08/26/94	PD STAKEL JAMES T
1097	PS9432 353AD31KG DDD	HT73292Y	08/03/94	3308.03(C)MC	25.00	25.00	P940923.02	08/06/94	PD

36,540.00 33,835.00

CITY OF  
REPORT OF ALL CLEARED CITATIONS PURGED THRU/THU 2/28/96

Run Date: 30 AUG 1995

CITATION NUMBER		LICENSE PLATE	VEH. MAKE	CITATION DATE	VIOULATION CODES	TOTAL DUE...	TOTAL PAID...	PAYMENT RATE/HR	CLEARED DATE	PMT REG DATE	REG OWNER NAME
1	H50432	2FFKB43	FUR	11/23/91	3313MC	40.00	40.00	P920401.02	03/15/94	PH	JOHNSTON MICHELLE H
2	PS1085	2FFD590	PLY	01/30/92	3309.04MC	45.00	45.00	P940328.01	05/23/94	DP	CHEVALIER DALLAS
3	P52120	2FC4697	MER	02/16/92	3309.16MC	125.00	125.00		04/21/94	DP	ALVARADO VICTORIA E
4	P52995	25US029	OLD	04/17/92	3309.26MC	45.00	45.00		03/08/94	DP	BROUGHTON GEORGE G
5	P51655	9U2PRZ	CHE	05/13/92	3308.03(D)MC	45.00	45.00		03/15/94	DP	GUTIERREZ FRANCES A
6	P53406	73APV8	FUR	07/04/92	3313MC	45.00	45.00		03/29/94	DP	RHOADS DERRYL P
7	P53376	2BFU593	PLY	09/03/92	3308.04MC	45.00	45.00		05/25/94	DP	CHEVALIER DALLAS
8	P51043	1AN4005	DUD	09/09/92	3313.02(11)MC	60.00	60.00	P930427.01	04/01/94	DP	PHILLIPS LORRI ANN
9	P51949	2JPN078	HUN	11/20/92	2265J(0)CVC	25.00	0.00				
10	P53423	1HHP723	FUR	12/12/92	3379.07MC	45.00	45.00		04/07/94	CP	MITCHELL DANIEL EVAN
11	P53322	4GB3479	FOR	12/15/92	3308.07(B)MC	45.00	45.00		03/15/94	DP	CONTINAS ELSA
12	P52700	1HWH670	CHE	12/20/92	3308.07(D)MC	45.00	45.00		05/09/94	DP	SANCHEZ ALEX LOPEZ
13	P54014	2UNP110	TOY	01/03/93	3313.02(11)MC	45.00	45.00		05/21/94	DP	MARTINEZ DOMINGA C
14	5162	2MGE164	NIS	01/12/93	21113A2CVC	45.00	45.00		03/14/94	DP	SMITH RENEE A OP TIF
15	P55055	2XPL544	CHE	01/30/93	3379.14MC	125.00	125.00		03/04/94	DP	HICKLEY ROBERT W DR J
16	5210	2TGC253	FOR	02/22/93	21113A2CVC	45.00	45.00		05/19/94	DP	WILSON CHARLES EDWARD
17	P52840	2MXF922	HYU	03/10/93	3379.14MC	125.00	125.00		05/13/94	DP	NAVARETTE FRANCES V
18	P55149	2EXG794	CHR	03/11/93	3309.26MC	45.00	45.00		03/22/94	DP	CRICHLON BRIAN J
19	P55514	4K13140	CHE	03/23/93	3309.10MC	45.00	45.00		05/15/94	DP	LARIE TUILA SAXTON
20	5330	83CZ47	FIAT	03/24/93	21113A9CVC	45.00	45.00		04/27/94	DP	ASPER MICHAEL E
21	P55114	1A19720	DAT	04/03/93	3308.03(D)MC	45.00	45.00		03/24/94	DP	PARKER LAWRENCE PAUL
22	5340	4N91121	FUR	04/12/93	21113A2CVC	45.00	45.00	P940607.01	05/05/94	DP	HUGHES KEVIN DANIEL
23	P52470	3V82737	TOY	04/12/93	21113A2CVC	45.00	45.00		05/29/94	DP	DAVIS ANN M/MIKE P
24	P52364	2J85028	FOR	06/15/93	3308.03(D)MC	45.00	45.00		03/24/94	DP	SCHARF PETE J
25	P55323	2RMX006	MEY	04/16/93	3309.16MC	45.00	45.00		05/23/94	DP	BOUCHARD DAVID ALAN
26	H55702	2JD6865	MIT	04/22/93	3309.26MC	125.00	125.00		03/21/94	DP	ESPINOZA LEONARDO G
27	5623	2GKU343	TOY	04/27/93	21113A9CVC	45.00	45.00		03/24/94	DP	RODRIGUEZ LISA RACHE
28	5580	6H47146	FOR	04/26/93	21113A2CVC	45.00	45.00		06/08/94	DP	TISDALE CONNIE F
29	5570	1LHM052	NIS	04/26/93	21113A2CVC	45.00	0.00	P940405.01	04/05/94	DP	FREYE SHANNON R DR HP
30	5543	6H47148	FUR	04/29/93	21113A2CVC	45.00	45.00	P940729.01	06/20/94	DP	GIBBONS DENTISE D
31	P55145	2TAH382	FOR	05/01/93	3309.15MC	45.00	0.00	P942435.01	04/05/94	DP	FEENEY SHANNON P DR RO
32	P55124	3CH7224	TOY	05/04/93	3308.07(D)MC	125.00	125.00		04/19/94	DP	CAGUAY DONNA
33	P55594	677W4G	BMW	05/08/93	3310.02(11)MC	45.00	45.00		05/19/94	DP	HARRISON LYNETTE P
34	P51793	4NC6319	TOY	05/11/93	3308.03(D)MC	45.00	45.00		03/29/94	DP	ZICKEDY NATHAN
35	P55901	2FDT538	VOL	05/12/93	3308.03(D)MC	45.00	45.00		08/23/94	DP	SANTOS JAVIER
36	5664	6H47148	FOR	05/17/93	21113A2CVC	45.00	45.00		05/27/94	DP	UGLE TAHY
37	5756	1EGAB71	BMW	05/19/93	21113A5CVC	45.00	0.00	P940405.01	04/05/94	DP	FREYE SHANNON P DR RO
38	5240	2YB7N39	VUL	05/19/93	21113A9CVC	65.00	45.00		04/27/94	DP	BISH JOHN L DR SHARO
39	P55557	2FWK72P	GUD	05/19/93	3308.03(D)MC	45.00	45.00		05/06/94	DP	CARIBON ELLIOTT S
40	P55428	2ZNW090	GUT	05/22/93	3304.04MC	45.00	45.00		07/05/94	DP	JONES HOWARD L
41	P55429	4H48P25	FUR	05/22/93	3313MC	45.00	45.00		04/12/94	DP	SCOTT DOUGLAS FREDRI
42	P55558	3ARH874	TOY	05/23/93	3309.16MC	45.00	45.00		06/23/94	DP	VANOTTEPLAID DUANE ER
43	P55223	1EGAB71	BMW	05/24/93	3308.26MC	125.00	125.00		06/20/94	DP	BANKS PASCUAL R
44	P53650	2ZLR635	HUN	05/24/93	3308.03(D)MC	45.00	45.00		04/27/94	DP	BISH JOHN L DR SHARO
45	P55681	4F65726	NIS	05/25/93	3309.04(C)MC	45.00	45.00		06/04/94	DP	BOATWRIGHT ALITA MIC
46	P52500	LUN42	CHE	05/29/93	3309.10MC	45.00	45.00		06/28/94	DP	BRUCKS SEAN LEE
47	P57026	2UJF309	VOL	06/02/93	3309.16MC	125.00	125.00		06/15/94	DP	LUNA ALEXANDER
48	P55559	3CWE368	FOR	06/03/93	3309.15MC	45.00	45.00		08/14/94	DP	CASTELL REGINA H
49	P55434	1657W84	CAD	06/14/93	3304.04MC	45.00	45.00		03/07/94	DP	MORENO PEDRO GARCIA
50	P57033	2YQ6939	GUD	06/16/93	3309.16MC	125.00	125.00		04/04/94	DP	HILLIGAN DAVID C
51	P55931	2TVL253	HYU	06/18/93	3309.16MC	125.00	125.00		03/07/94	DP	ALVARADO VICTORIA PERE